



Agenda

Regular Meeting of the Audit
Committee
August 20, 2026 at 2:00 PM
Councilors' Conference Room,
City Hall
200 Lincoln Avenue

Procedures for Audit Committee Meeting

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Approval of Minutes
 - a. Request for Approval of the July 28, 2026, Audit Committee Meeting Minutes.
(Erminia M. Tapia, Business Operations Manager; emtapia@santafenm.gov)

Committee Review:

Audit Committee: 08/20/2026

5. Presentations
6. New Business
 - a. Review of Fiscal Year 2026 Internal Audit Project: Procurement Process.
(Annie Rose Favareau, Baker Tilly: annierose.favreau@bakertilly.com)

Committee Review:

Audit Committee: 08/20/2026

7. Public Comment
8. Matters from Staff
9. Matters from the Committee
10. Matters from the Chair
11. Next Meeting: Thursday, October 22, 2026
12. Adjourn

