



**Wednesday, July 30, 2025**  
**Santa Fe County Audit Committee Special Meeting**

**Santa Fe County Audit Committee**  
**Hybrid In-Person and Virtual Meeting**  
**Santa Fe County John Gaw Meem Historic Building**  
**Agua Fria Conference Room, 2nd Floor - Next to the Commission Chambers**  
**102 Grant Avenue**  
**Santa Fe NM 87501**  
**9:00 A.m. - 10:30 A.M.**

The Santa Fe County Audit Committee strives to make its meetings accessible to the public through alternatives to in-person attendance, such as virtual meeting platforms and webcasting. However, the availability of those virtual meeting and webcasting alternatives is not guaranteed due to internet and other service disruptions and equipment failures, and duly noticed meetings may be held notwithstanding that those alternatives are unexpectedly unavailable. Members of the public assume the risk that they may be unable to participate in Audit Committee meetings through such alternatives.

Subject to the above disclaimer, the County intends to allow members of the public to listen to this meeting virtually via Teams. To join via Teams, use this link or join by phone by calling +1 773-352-2011 reference Meeting ID 240 760 461 721 9 and Passcode pD6k2Fg2.

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**1. Opening Business**

- A. Roll Call.
- B. Approval of Agenda. (Action Item)
- C. Approval of Minutes of the November 27, 2024, Meeting. (Action Item)

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**2. Update on Internal Audit Projects**

- A. Update on Internal Projects. (Emily Wilson and Kelly Burton, CliftonLarsenAllen) (Action Item)

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**3. FY 2025 Audit Entrance Conference**

- A. FY 2025 Financial Statements External Audit Entrance Conference. (Kory Hoggan, Jeff Roybal, Baker Tilly)

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**4. Matters from Staff**

- A. Discussion of Matters from Staff. (Yvonne Herrera, Finance Director)

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**5. Schedule Next Audit Committee Meeting**

- A. Schedule the next meeting of the Audit Committee. (Yvonne Herrera, Finance Director)

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**6. Concluding Business**

- A. Adjournment. (Action Item)