



**Friday, November 21, 2025
Santa Fe County Audit Committee**

**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
11:00 a.m. - 12:30 p.m.**

The Santa Fe County Audit Committee strives to make its meetings accessible to the public through the Microsoft Teams virtual meeting platform. The availability of Teams, however, is not guaranteed, due to internet and other service disruptions and equipment failures, and duly noticed meetings may be held notwithstanding that Teams is unexpectedly unavailable. Accordingly, members of the public assume the risk that they may be unable to watch and listen and/or participate in Audit Committee meetings through Teams.

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 the link https://teams.microsoft.com/l/meetup-join/19%3ameeting_ZjM4MWI2Y2MtZTdmNi00MjgzLWE1MzItZGY2ODM2MTNhNGFj%40thread.v2/0?context=%7b%22Tid%22%3a%22a25fc272-fce9-43e9-92cd-b28b874b87e2%22%2c%22Oid%22%3a%22f87f671c-2347-47fd-9ef5-22ed6583c5f9%22%7d

Meeting ID: 223 059 187 826 9

Passcode: Z2kh9vW9

Join by Phone: 1-773-352-2011

Phone Conference ID: 396 264 466#

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1. Opening Business

- A. Roll Call.
- B. Approval of Agenda. (Action Item)
- C. Approval of Minutes of the July 30, 2025, Meeting. (Action Item)

2. Closed or Executive Session, As Allowed by NMSA 1978, Section 12-6-5 (See N.M. Attorney General Open Meetings Act Compliance Guide, Example 31)

- A. FY 2025 Financial Statements External Audit Exit Conference. (Kory Hoggan, Jeff Roybal, Moss Adams)
- B. End Executive Session.

3. Matters from Staff

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

4. Schedule Next Audit Committee Meeting

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

5. Concluding Business

A. Adjournment. (Action Item)