Audit Committee Update

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Key Items Discussed

- → Committee Direction on Fraud & Ethics Response Plans
  - → Supported the proposed Ethics Response Plan
  - → Directed Internal Audit to develop a combined Fraud and Ethics Response Plan
  - → Recommended the revised plan to the City Council for consideration and final approval
- → 2026 Citywide Risk Assessment
  - → Basis for the FY27 Audit Plan
  - → Incorporating strategic priorities, financial information, prior audits, & stakeholder input
- → Fiscal Year 2027 Audit Plan

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Fiscal Year 2027 Audit Plan

- → Cybersecurity Follow-up Part I (Assurance Engagement)
- → Cybersecurity Follow-up Part II (Assurance Engagement)
- → Fleet Management (Assurance Engagement)
- → Capital Improvement Projects (FY27 Survey Phase Only)
- → Automated License Plate Readers (Assurance Engagement)
- → Utility Billing (Assurance Engagement)
- → Tourism Operating Model Comparison (Advisory Engagement)

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