Audit and Finance Committee of the Board of Supervisors

DATE: November 12th, 2025
Time: 2:30 p.m.
Location: Room 502

Attendees:

- ☐ Kevin Carroll
- ☐ Jim Ingle
- ☐ Dr. Joe Casey
- ☐ Matt Harris
- ☐ Gerard Durkin
- ☐ Khara Durden
- ☐ Steve Sanderson
- ☐ Mary Martin Selby
- ☐ Consuela Wilson
- ☐ Stephanie Brown

Item	Person Responsible	Outcome
1. FY25 External Audit Results	Consuela Wilson/ Laura Harden & Brook Peterson	
2. Workday Implementation Update	Consuela Wilson	
3. Budget Updates	Matt Harris/ Gerard Durkin	
4. Internal Audit: a. FY25 Audit Plan and Hotline Activity Update b. Fraud Awareness Week c. Periodic Reports: i. County FOIA Process, June 11, 2025 ii. Libraries, Books and Subscriptions Audit Report, August 6, 2025	Khara Durden/ Steve Sanderson	

MEETING NOTES