Audit and Finance Committee of the Board of Supervisors

DATE: May 12th, 2026
Time: 2:00 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. External Audit Kick-Off	Consuela Wilson/ Laura Harden Brook Peterson	
2. Budget Updates	Matt Harris/ Gerard Durkin	
3. Internal Audit: a. FY26 Audit Plan and Hotline Activity Update b. FY27 Proposed Audit Plan and Approval c. Periodic Reports: • Community Corrections, Center of Risk Reduction, January 12, 2026 • IST Records Management, Agreed-Upon Procedures, January 23, 2026 • Community Engagement and Resources, Volunteer Program, February 9, 2026 • FY26 Audit Follow-Up, February 10, 2026 • Continuous Monitoring, March 19, 2026	Steve Sanderson	

MEETING NOTES