



Audit Committee Meeting Agenda

Regular Meeting – October 31, 2025

7:00 A.M. | ITC Building (Spring Creek)

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| 1. 7:00 – 7:05 | Call to Order and Approval of Minutes |
| 2. 7:05 – 7:35 | External Audit Progress Report |
| 3. 7:35 – 8:20 | Internal Audit Status Update |
| 4. 8:20 – 8:55 | Finance Department Updates and Key Developments |
| 5. 8:55 – 9:00 | November Meeting Planning |
| 6. 9:00 | Adjournment |

Please note: Times are approximate and are subject to change.