



Audit Committee Meeting Agenda

Regular Meeting – August 28, 2025

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

1. 7:00 – 7:05 Call to Order and Approval of Minutes
2. 7:05 – 7:20 Safety & Security Department Director
3. 7:20 – 7:45 External Audit Entrance Conference
4. 7:45 – 8:15 Internal Audit Status Update
5. 8:15 – 8:55 Finance Department Updates and Key Developments
6. 8:55 – 9:00 October Meeting Planning
7. 9:00 Adjournment

Please note: Times are approximate and subject to change.