



Agenda Item

Audit Advisory Committee

Item #: 3.1.

6/3/2025

File #: 25-0320

TO: Chair and Members of the Audit Advisory Committee

THRU: Trang Nguyen, Finance Director

FROM: Andrea Pham, Assistant Finance Director

1. SUBJECT

Review of the City's Annual Comprehensive Financial Report (Continued from May 8, 2025)

2. RECOMMENDED ACTION

Discuss the draft presentation for the review of the City's Annual Comprehensive Financial Report (ACFR) and provide input to finalize the deliverable for the City Council.

4. DISCUSSION AND BACKGROUND

At the May 8, 2025, Audit Advisory Committee meeting, the Committee established a framework and outline for presenting findings from the review of the City's Annual Comprehensive Financial Report (ACFR) to the City Council. Over the past few weeks, select committee members have prepared a draft presentation reflecting the Committee's analysis. To ensure comprehensive input from all committee members, staff recommends discussing the draft presentation and allowing the remaining committee members to provide their insights.

5. ATTACHMENTS

- Draft Audit Committee Financial Review Presentation