



Audit Committee

Friday, February 13, 2026

1:00 p.m.

Via Zoom:

<https://us02web.zoom.us/j/7904362359?omn=86784497826>

Meeting ID: 790 436 2359 Passcode: Audit2025

De Armond Room (1st Floor):
Deschutes Services Building
1300 NW Wall St Bend, OR

- I. **Call to Order**
- II. **Introductions/Notices**
- III. **Review/Approve minutes from December 12, 2025, meeting**
- IV. **Internal Audit Reports**
 - a. **No reports completed**
 - b. **In-process and Upcoming**
 - **Houselessness**
 - **Courthouse Construction**
 - **[Status Report](#)**
- V. **Special Topics**
 - a. **[Popular Annual Financial Report](#)—Jana Cain**
 - b. **[2025 Global Report](#) and [Presentation](#)**
 - c. **[System of Quality Review](#)**
 - d. **Proposed Audit Committee Survey—[Presentation](#) and [2023 Results](#)**
 - e. **[FY 2027 Budget Proposal](#)**
 - f. **Update from Auditor Performance Review Subcommittee**
- VI. **Other Discussion Items**
 - a. **Administrative Update**

VII. Closing & Adjourn



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