



Audit Committee

Friday, February 14, 2025

1:00 p.m.

Via Zoom:

<https://us02web.zoom.us/j/7904362359?pwd=akxWT002QnZRUVVpQVBMaGQ1S1J6dz09&omn=86059539242>

Meeting ID: 790 436 2359 Passcode: audit2023

Allen Room

Deschutes Services Building

1300 NW Wall St Bend, OR

I. Call to Order

II. Introductions/Notices

III. Review/Approve minutes from December 6, 2024, and December 13, 2024, meetings

IV. Internal Audit Reports

- a. [Public Health Integrated, Presentation](#)
- b. [Language Access, Presentation](#)
- c. [Sheriff's Office Transition, Presentation](#)
- d. Follow-ups Presentation
 - [Global Follow-up, Presentation](#)
 - [Wage Equity, Presentation](#)
- e. In-process and Upcoming
 - Fair and Expo Fair Alcohol Sales
 - Sheriff's Office Body and Auto Cameras
 - May 2025 Election Controls
 - [Status Report](#)

V. Special Topics

- a. [Popular Annual Financial Report \(PAFR\)](#)—Jana Cain
- b. Vote on [proposed bylaws](#)
- c. [Annual Quality Assessment](#)
- d. Update on Performance Auditor position recruitment

VI. Other Discussion Items

- a. Administrative Update
- b. [Committee Information](#)

VII. Closing & Adjourn



Deschutes County encourages persons with disabilities to participate in all programs and activities. To request this information in an alternate format please call (541) 617-4747.
