



Audit Committee

Friday, June 13, 2025

12:00 p.m.

Via Zoom:

<https://us02web.zoom.us/j/7904362359?pwd=akxWT002QnZRUWVpQVBMaGQ1S1J6dz09&omn=83108455127>

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 April 11, 2025, meeting**
- IV. Special Topics**
 - a. External Audit Plan for Fiscal Year 2026—Moss Adams
 - b. Biennial Audit Plan development 2026 / 2027—[Presentation](#)
 - c. 2025 ALGA Conference
- V. Internal Audit Reports**
 - a. In-process and Upcoming
 - Sheriff's Office Body and Auto Cameras
 - May 2025 Election Controls
 - Houselessness
 - [Status Report](#)
- VI. Other Discussion Items**
 - a. Administrative Update
 - b. Farewell to members with terms expiring

VII. Executive Session under ORS 192.660(2)(i), review and evaluate employment related performance

a. Annual Performance Review for County Internal Auditor

Executive sessions are closed to the public; however, with few exceptions and under specific guidelines, are open to the media.

VIII. Adoption of Annual Performance Review for County Internal Auditor

IX. 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.
