



Audit Committee

Friday, April 11, 2025

1:00 p.m.

Via Zoom:

<https://us02web.zoom.us/j/7904362359?pwd=akxWT002QnZRUVVpQVBMaGQ1S1J6dz09&omn=83108455127>

Meeting ID: 790 436 2359 Passcode: audit2023

Allen Room

Deschutes Services Building

1300 NW Wall St Bend, OR

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- I. **Call to Order**
 - II. **Introductions/Notices**
 - III. **Review/Approve minutes from February 14, 2025, meeting**
 - IV. **Internal Audit Reports**
 - a. Fair and Expo Alcohol Sales: [Report](#), [Presentation](#)
 - b. Follow-up Custom Developed Software: [Report](#), [Presentation](#)
 - c. Follow-up Clerk's Office Integrated Audit: [Report](#), [Presentation](#)
 - d. Follow-up County Legal Integrated Audit: [Report](#), [Presentation](#)
 - e. In-process and Upcoming
 - Sheriff's Office Body and Auto Cameras
 - May 2025 Election Controls
 - [Status Report](#)
 - V. **Special Topics**
 - a. New performance auditor: Susan Dejoode
 - b. [Fiscal Year 2026 Budget Proposal](#)
 - c. Brainstorm ideas for next two-year audit plan

d. Member terms expiring

VI. Other Discussion Items

a. **Administrative Update**

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.
