

**NOTICE OF RESULTS
CITY OF PHOENIX AUDIT COMMITTEE**

Pursuant to A.R.S. Section 38-431.02, notice is hereby given to the members of the **CITY OF PHOENIX AUDIT COMMITTEE** and to the public, that the **CITY OF PHOENIX AUDIT COMMITTEE** held a meeting open to the public on January 28, 2025, at 10:00 A.M. located at **Central Conference Room, 12th Floor, Phoenix City Hall, 200 West Washington, Phoenix, Arizona.**

The results of the meeting are as follows:

RESULTS			
10:02 a.m.	1.	Call to Order Jeffrey Barton, City Manager	Mr. Barton
APPROVED	2.	Review and Approve Minutes of September 25, 2024.	Page 1
Discussed information only	3.	Financial Report Results Representatives from the Finance Department will discuss the City's financial report results for FY 2024. This item is for discussion and information only.	Mr. Jatzkewitz Ms. Nicholson Page 10 Estimated: 15 minutes
Discussed information only	4.	<u>External Audit Results</u> Representatives from Forvis Mazars, LLP will discuss external financial audit results for FY 2024. This item is for discussion and information only	Ms. Ormsby Page 21 Estimated: 10 minutes
Discussed information only	5.	<u>Financial Indicator Analysis</u> Representatives from Forvis Mazars, LLP will present an overview of the City's financial indicators and comparison cities. This item is for discussion and information only.	Ms. Ormsby Page 40 Estimated: 15 minutes
Discussed information only	6.	<u>City Auditor Update</u> Mr. Cook will provide an update on the City Auditor Department's activities and will highlight several recently completed audits. This item is for discussion and information only.	Mr. Cook Page 54 Estimated: 10 minutes

No comments	7.	Future Agenda Items	Mr. Barton
	8.	Call to the Public	Mr. Barton
10:58 a.m.	9.	Adjournment	Estimated : 10:58 a.m.

For further information, please call Susan Mohajerin, City Auditor Department, at 602-262-6641.

Persons paid to lobby on behalf of persons or organizations other than themselves shall register with the City Clerk prior to lobbying or within five business days thereafter, and must register annually to continue lobbying. If you have any questions about registration or whether or not you must register, please contact the City Clerk's Office at 602-262-6811.

For reasonable accommodations, call Susan Mohajerin at Voice/602-262-6641 or TTY/602-534-5500 as early as possible to coordinate needed arrangements.