

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 February 11, 2026, at 3:00 P.M. **located at Central Conference Room, 12th Floor, Phoenix City Hall, 200 West Washington, Phoenix, Arizona.** Members of the Audit Committee Board attended in-person or by telephone, video or internet conferencing.

The results of the meeting are as follows:

RESULTS			
3:04 p.m.	1.	Call to Order	Mr. Zuercher
Approved	2.	Review and Approval of October 30, 2025, Minutes.	Page 1
Discussed information only	3.	<u>Financial Report Results</u> Representatives from the Finance Department will discuss the City's financial report results for FY 2024-25. This item is for discussion and information only.	Mr. Jatzkewitz Ms. Nicholson Page 8 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 2024-25. This item is for discussion and information only.	Ms. Ormsby Page 19 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 41 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 a recently completed audit. This item is for discussion and information only.	Mr. Cook Page 55 Estimated: 10 minutes
Discussed information only	7.	Future Agenda Items	Mr. Zuercher

No comments	8.	Call to the Public	Mr. Zuercher
3:57 p.m.	9.	Adjournment	Estimated: 4:30 p.m.

For further information, please call Susan Mohajerin, City Auditor Department, at 602-534-0499.

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 you must register, please contact the City Clerk's Office at 602-262-6811.

For reasonable accommodation, call Susan Mohajerin at Voice/602-534-0499 or TTY/602-534-5500 as early as possible to coordinate needed arrangements.