



## **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.

---