

# Audit Services Oversight Committee Meeting

February 23, 2026 • 3:30 pm

Virtual Zoom Meeting



## AGENDA

1. Call to Order
2. Approval of Minutes
3. Adjustments to Agenda
4. Changes to ASOC Committee
  - Welcome to new Council Member Shanetta Burris
  - Congratulations to our new Vice-Chair, Emily Yeatts
5. Audit Activities: Presentation and Discussion
  - Department of Water Management Contract Management Performance Audit – January 2026
6. Quarterly Reports:
  - 2QFY26 Follow-up Recommendation Report
  - 2QFY26 Fraud, Waste, & Abuse Report
7. Adjournment

### Attachments:

1. Department of Water Management Contract Management Performance Audit January 2026
2. Minutes—ASOC Meeting – November 17, 2025
3. 2QFY26 Follow-up Audit Recommendations Report
4. 2QFY26 Fraud, Waste, & Abuse Quarterly Report