



City of Richmond  
Audit Committee Meeting  
Thursday, February 5, 2026, at 3:00 p.m.  
City Hall – 2<sup>nd</sup> Floor Large Conference Room  
AGENDA

**HYBRID meeting:**

This is an in-person meeting for Audit Committee Members. It is also requested that key staff from the Administration responding to the audits be available in person.

**For those who will join virtually, see the instructions below:**

- Join on your computer or mobile app [Click here to join the meeting](#)
- You may also listen to the meeting audio from your phone by dialing \*67-804-316-9457, and when prompted, enter conference ID 913 513 296#

*There will be no opportunities for public comment at this meeting.*

1. Meeting Call to Order – Roll Call
2. Welcome – New Audit Committee Member, Audit Staff, Deputy Chief Administrative Officers, and Finance Director
3. Approval of Minutes
  - July 15, 2025
4. External Audit Update – *Heather Briggs, CLA*
5. Audit Office Initiatives and Overall Progress – *Riad Ali*
  - Administrative and Staffing Update
  - Worked with City Departments to Close 31 Recommendations.
  - Completed the Non-Audit Service Real Estate Tax Rebate
  - Completed the Final Phase of the Warehouse and Inventory Management Audit
  - Completed the Cybersecurity Vulnerability Assessment
6. Audit Reports
  - [2026 - 04](#) Quarterly Open Audit Recommendations Follow-up – *Leigh Ann Castro*
  - [2026 - 05](#) Citywide Warehousing and Inventory Management - Final Phase – *Yolanda McCoy and Toni Noel*
  - [2026 - 06](#) Non-Audit Service Real Estate Tax Rebate – *Bret Lewis and Leigh Ann Castro*
7. Inspector General Update – *Foster Curtiss*
8. New Business
  - FY 2026 Audit Plan Update – *Riad Ali*
9. Closed Session
  - [2026-03](#) Cybersecurity Vulnerability Assessment – *Paul Ashe, Securance Consulting*
10. Adjourn