



City of Richmond
Audit Committee Meeting
Thursday, February 5, 2026, at 3:00 p.m.
City Hall – 2nd 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