



**City of Richmond**  
**Audit Committee Meeting**  
**Tuesday, June 9, 2026, at 2:00 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 +1 804-316-9457, and when prompted, enter conference ID 284 612 818#

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

1. Meeting Call to Order – Roll Call
2. Welcome – New Audit Staff
3. Approval of Minutes
  - February 5, 2026
4. External Audit Update – *Greg Miller, CLA*
5. Audit Office Initiatives and Overall Progress – *Riad Ali*
  - Administrative and Staffing Update
  - Completed two Follow-up reports, closing or removing 38 recommendations
  - Completed the Affordable Housing Trust Fund (AHTF) special request
  - Completed the Duplicate Payment analysis for our continuous monitoring project
  - Completed the 2026 Richmond Citizen Survey
6. Reports
  - **2026-07** Special Request: Affordable Housing Trust Fund (AHTF) – *Bret Lewis and Eunice Carter*
  - **2026-08 and 2026-11** Periodic Open Audit Recommendations Follow-up – *Leigh Ann Castro*
  - **2026-09** Continuous Monitoring – Duplicate Payments – *Yolanda McCoy and Hafiz Ammar*
  - **2026-10** 2026 Citizen Survey - Service Efforts and Accomplishments – *Riad Ali*
7. Inspector General Update – *Foster Curtiss*
8. Purchasing Cards Audit Update – *Mr. Odie Donald II, Rene Almaraz, and Jodi Phillips*
9. FY 2027 Audit Plan - *Riad Ali*
10. Audit Committee Schedule Update – *Riad Ali*
11. Adjourn