



SONOMA COUNTY AUDIT COMMITTEE

Committee Members:

Chris Coursey

David Rabbitt

*Public Member
(vacant)*

Sonoma County Audit Committee Meeting

September 8, 2025, 10am

Sonoma County Employees' Retirement Association Conference Room
433 Aviation Blvd. Suite 100

Agenda

- I. Call to Order**
- II. Introduction of Committee Members and Staff**
- III. Appointment of Chair & Vice Chair**
- IV. Audit Committee Onboarding**
 - a) Audit Committee Onboard Guide
 - b) Audit Committee meeting schedule
 - c) Introduction of Eide Bailly
- V. Presentation from External Auditor**
 - a) Eide Bailly Presentation
- VI. Internal Audit Annual Report for Fiscal Year 2024-2025**
 - a) Review and accept fiscal year 2024-2025 annual internal audit report
- VII. Internal Audit Plan Fiscal for Year 2025-2026**
 - a) Review and accept fiscal year 2025-2026 Internal Audit Plan
- VIII. General Comments**
- IX. Public Comments on non-agenda items within the jurisdiction of the Audit Committee**
- X. Adjournment**

The public may address the Sonoma County Audit Committee regarding any agenda item before or during the Committees consideration of the item. Documents listed in this agenda, and other related materials submitted to the Audit Committee after distribution of the agenda packet are available for public inspection in the office of the Auditor-Controller-Treasurer-Tax Collector located at 585 Fiscal Drive, Suite 100, Santa Rosa, CA 95403 during normal business hours. A request to view the items electronically can be submitted to ACTTC-Administration@Sonomacounty.gov.

If you have a disability which requires an accommodation, an alternative format, or requires another person to assist you while attending this meeting, please contact the Auditor-Controller-Treasurer-Tax Collector at (707) 565-3285, as soon as possible to ensure arrangements for accommodation.