

AGENDA
CITY OF GREAT FALLS AUDIT COMMITTEE
2025 KICK OFF MEETING
September 10, 2025 3:00 PM
City Manager's Office, Civic Center and Via Microsoft TEAMS

1. Public Comment
2. Introductions of City Staff, Audit Committee, Auditors and Guests
3. Review of resignation of Audit Committee member
4. Discussion with applicant for the Audit Committee. Recommend audit committee member
5. Review and Approve minutes from the December 5, 2024 Audit Committee meeting
6. Review of GFOA Certificate of Achievement Award and Comments for FY 2024 ACFR
7. Discussion regarding the anticipated FY 2025 audit schedule
8. Discussion regarding FY 2025 special emphasis. Did the Audit Committee want an area of special emphasis for FY 2025?

Attachments:

Draft Audit Committee Minutes December 5, 2024

GFOA Certificate of Achievement Award and Comments for FY 2024 ACFR

Fiscal Year 2025 Tentative Audit Schedule

Pea Interest Form

Area of Special Emphasis for Fiscal Year Audits