



BOARD OF COUNTY COMMISSIONERS

2025 ANNUAL REPORT

Advisory Board Name:

Audit Committee

Meeting Dates and Attendance Records for 2025:

11/06/24 Sam Lenck, Present; Mary Young, Present; Nancy Tomassone, Present; Steve Simmons, Present
02/05/25 Sam Lenck, Present; Mary Young, Present; Nancy Tomassone, Present; Steve Simmons, Present
05/21/25 Meeting canceled
08/27/25 Sam Lenck, Present; Mary Young, Present; Nancy Tomassone, Present; Steve Simmons, Present

Accomplishments or Work Product for 2025:

Provided oversight to the County's Internal Auditing Functions and monitored the productivity and performance of the Internal Auditing Process.

Recommendations or Suggestions for the Board:

Recommendations or suggestions have been incorporated through the formal Internal Audit Process including committee meetings. All audits have been reviewed by the Committee with comments incorporated into each individual audit. All final audits have been delivered via Agenda Report to the Board of County Commissioners for their consideration and published via County Website.

Goals for 2026:

The Internal Auditors will work with the Audit Committee, who will review and accept the County's Annual Internal Audit Plan. Once accepted by the Audit Committee, the Internal Audit Plan will be provided to the Board of County Commissioners for acceptance with internal audits conducted according to industry standards.