



## **CUYAHOGA COUNTY AUDIT COMMITTEE**

### **AGENDA**

**Thursday, September 25, 2025, 10:00 AM – 1:00 PM**

**Cuyahoga County Administrative Headquarters  
2079 East Ninth Street, Cleveland, OH 44115  
4th Floor, 4-406 - Committee Room A**

1. Call to Order – meeting of September 25, 2025
2. Roll Call
3. Public Comment – Related to Items on the Agenda
4. Approval of Minutes – May 29, 2025
5. Executive Session (As Necessary)
6. Old Business:
  - a. Follow-up Items from 2<sup>nd</sup> Quarter Meeting
  - b. House Bill 257 – Public Meetings
  - c. 2026/2027 Budget
7. Other Business:
  - a. Internal Audit Policy Update
  - b. External Audit Update – 2024 Financial Statements
  - c. Semi-Annual Issue Tracker Report
  - d. 2026 External Assessment Proposals
  - e. 2026 Risk Assessment
  - f. Update on County's ERM Plan

g. Released Reports

h. Status of Current Engagements

8. Public Comment – Unrelated to Agenda

9. Next Meeting – Thursday, December 18, 2025, 9:00 AM – 12:00 PM

10. Adjournment