



INVESTED IN TOMORROW.

Audit & Budget Committee Meeting
via Zoom

Tuesday, May 11, 2021
9:00am

Committee Members

Diana Rosales Ortiz, Chair
Lawrence Davis, Vice Chair
David Roybal

Loretta Naranjo Lopez
John Melia

AGENDA

1. Call to Order

2. Roll Call

3. Approval of Agenda

4. New Business

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| A. Review of Office of State Auditor Recommendations | Informational | Anna Williams, CPA ASD Director/CFO |
| B. Review of Office of the Attorney General Recommendations | Informational | |
| B. Overview of Governance Audit Recommendations/Findings | Informational | |

5. Adjournment

Any person with a disability who is in need of a reader, amplifier, qualified sign language interpreter, or any other form of auxiliary aid or service to attend or participate in the hearing or meeting, please contact Trish Winter at 795-0712 or patriciab.winter@state.nm.us at least one week prior to the meeting, or as soon as possible. Public documents, including the agenda and minutes, can be provided in various accessible formats. Please contact Ms. Winter if a summary or other type of accessible format is needed.