



INVESTED IN TOMORROW.

Audit & Budget Committee Meeting via Zoom

Tuesday, June 8, 2021
following SmartSave Committee

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. Internal Audit – Years of Services | Informational | Cait Gutierrez, CPA , REDW;
Jessica Bundy, REDW |
| B. Oversight Agencies that Contribute to the Operations of PERA | Informational | Anna Williams, CPA
ASD Director/CFO |
| C. PERA’s Budget Projections as of June 2, 2021 | Informational | |

- 5. Adjournment**

Consent Agenda

May 11, 2021 Audit & Budget Committee Minutes

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