



INVESTED IN TOMORROW.

Audit & Budget Committee Meeting
via Zoom

Tuesday, September 8, 2020

After SmartSave Committee

Committee Members

David Roybal, Chair

Lawrence Davis, Vice Chair

Dan Mayfield

Claudia Armijo

Loretta Naranjo Lopez

AGENDA

1. Call to Order

2. Roll Call

3. Approval of Agenda

4. Approval of Consent Agenda

5. New Business

**A. Manager Selection and Monitoring Internal
Audit Report**

Informational

Jessica Bundy, CPA, Principal;
Cait Gutierrez, CPA, Internal
Audit Manager, REDW

6. Adjournment

Consent Agenda

Approval of Minutes of March 10, 2020 Audit & Budget Committee Meeting

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 476-9305 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.