



STAFF REPORT

Report To: Audit Committee **Meeting Date:** May 12, 2026

Staff Contact: Sheri Russell-Benabou, Chief Financial Officer

Agenda Title: For Discussion Only: Discussion regarding the proposed internal audit services based on annual risk assessment procedures performed by Eide Bailly for Fiscal Year ("FY") 2027. (Sheri Russell-Benabou, srussell@carsoncity.gov)

Agenda Action: Other / Presentation **Time Requested:** 20 Minutes

Proposed Motion

N/A

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

Carson City Internal Auditor Eide Bailly will lead discussions and recommendations for future internal audits for the period ending June 30, 2027, and will be asking the Audit Committee for input and guidance on projects to be performed. This item will return to the Audit Committee at the next scheduled meeting for discussion and possible action before a recommendation is made to the Board of Supervisors.

Applicable Statute, Code, Policy, Rule or Regulation

CCMC 2.14.040

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: General Fund Internal Auditor / Professional Services 1010800-500309

Is it currently budgeted? Yes

Explanation of Fiscal Impact: \$110,000 has been budgeted for FY 27.

Alternatives

N/A

Attachment(s):

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)