



STAFF REPORT

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

Staff Contact: Sheri Russell-Benabou, Chief Financial Officer

Agenda Title: For Possible Action: Discussion and possible action regarding the monitoring, review and closure of previous internal audit findings and/or recommendations included in the Audit Findings Tracking Report and a recommendation to the Board of Supervisors to close completed findings and/or recommendations. (Sheri Russell-Benabou, srussell@carsoncity.gov)

Agenda Action: Formal Action / Motion **Time Requested:** 10 Minutes

Proposed Motion

Action will depend on the discussion. I move to:

1. continue the monitoring and review of the items as discussed; or
2. recommend to the Board of Supervisors closing the items discussed based on the correction of findings and recommendations included in the Audit Findings Tracking Report.

Board's Strategic Goal

Efficient Government

Previous Action

N/A

Background/Issues & Analysis

Staff is recommending the following items to the Audit Committee for closure:

1. Payroll Processing Assessment – Item 1 (final item)
2. Purchasing and Contract Revenue – Item 1 (final item)

Staff will take the items that the Audit Committee recommends for closure to the Board of Supervisors for final closure.

Applicable Statute, Code, Policy, Rule or Regulation

N/A

Financial Information

Is there a fiscal impact? No

If yes, account name/number: N/A

Is it currently budgeted? No

Explanation of Fiscal Impact: N/A

Alternatives

N/A

Attachment(s):

[Audit Findings Summary 5-5-2026.pdf](#)

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)