

City of Hyattsville Audit Committee
Tuesday, July 15, 2025: 6:00 PM
Virtual

AGENDA

Please register in advance for this webinar:

https://us06web.zoom.us/webinar/register/WN_io2oc0TeRuCJfE7-GY7d9g

Please note that there will not be time allotted during this meeting for public comment. If you have a public comment, please email it to **auditcommittee@hyattsville.org**

- 1) Call to Order.
- 2) Approval of 7/7 Audit Committee Minutes.
- 3) Overview/Review/Discussion of the reports and letters noted in the Audit Committee Worksheet. All the documents are available to the public at this: <https://www.hyattsville.org/922/Finance>.
 - Open Discussion between City Treasurer, Deputy Finance Manager, present Audit Committee Members, and present Audit Committee Council Liaisons.
 - Public comment submitted to auditcommittee@hyattsville.org addressed as applicable.
 - FY23 Audit Report and associated Financial Statements dated March 19, 2025.
 - Report on Internal Controls (SAS 115)
 - Those Charged with Governance (SAS 114)
 - Identified Material Issues (none noted by Lindsey + Associates per review of the above documents)
- 4) Audit Committee Meeting Schedule Discussion.
- 5) Solicitation of future agenda topics in addition to items noted above.
- 6) Adjournment.