



# Financial Audit Committee

## Agenda

December 10, 2025

Third Floor – City Council Work Room and via Zoom  
2549 Washington Boulevard, Ogden, Utah 84401

### 2:00 p.m. Financial Audit Committee

City Council Work Room  
December 10, 2025

1. Call to Order.
2. Approval of Minutes:
  - a. Meeting of June 18, 2025.
3. Reports:
  - a. HBME:
    - i. Review Fiscal Year 2025 Audit Process
    - ii. Review of Fiscal Year 2025 Audit Results.
  - b. Comptroller's Office:
    - i. Review of Fiscal Year 2025 Audit Process.
    - ii. Response to Fiscal Year 2025 Audit Results.
    - iii. Fiscal Year 2025 Annual Fraud Risk Assessment.
  - c. Council Staff:
    - i. Future Meeting Schedule.
4. Committee Comments.
5. Adjournment.

Public meetings will be held in-person at the city offices and electronically via Zoom in accordance with Utah Code Ann. §52-4-202 et. seq., Open and Public Meetings Act. The public may monitor, listen to, and provide comments in open portions of the meeting either in person or electronically by following the instructions below.

Zoom Meeting

<https://us02web.zoom.us/j/89140519101>

ID: 891 4051 9101

Connect via Telephone

1 669 900 6833

Meeting ID: 891 4051 9101

In compliance with the Americans with Disabilities Act, persons needing auxiliary communicative aids and services for this meeting should contact the Management Services Department at 629-8701 (TTY/TDD: 711 or 888-735-5906) or by email: [accessibility@ogdencity.com](mailto:accessibility@ogdencity.com) at least 48 hours in advance of the meeting.

### CERTIFICATE OF POSTING

The undersigned, duly appointed Chief Deputy City Recorder, does hereby certify that the above notice was posted in accordance with Utah State Code on this 8th day of December 2025.

Lee Ann Peterson, MMC  
Chief Deputy City Recorder