



GARLAND
NOTICE OF MEETING
CITY OF GARLAND, TEXAS

Audit Committee
Work Session Room of City Hall
William E. Dollar Municipal Building
200 N. Fifth Street
Garland, Texas
June 24, 2025
2:30 PM

A meeting of the Audit Committee of the City of Garland, Texas will be held at the aforementioned location, date, and time to discuss and consider the following agenda items.

NOTICE: The committee may recess from the open session and convene in a closed executive session if the discussion of any of the listed agenda items concerns attorney/client communication, including pending/contemplated litigation, settlement offer(s), and matters concerning privileged and unprivileged client information deemed confidential by Rule 1.05 of the Texas Disciplinary Rules of Professional Conduct. Sec. 551.071, Tex. Gov't Code.

AGENDA:

1. APPROVAL OF MINUTES

a. APPROVAL OF THE APRIL 8, 2025 MINUTES

2. PUBLIC COMMENTS

Persons who desire to address the Committee on any item on the agenda are allowed three minutes to speak. Testimony may be held until the item is considered or given at the beginning of any committee meeting. Invited testimony may also occur at any time, subject to a request of the Member of the Committee and with the approval of the Committee Chairperson.

3. ITEMS FOR INDIVIDUAL CONSIDERATION

a. Audit Request - Police SRO Program

b. HIPAA Privacy and Security Policy Implementation Status - Management Update

c. Parking Enforcement and Audit Recommendations Implementation Status - Management Update

d. Home Improvement Incentive Program Audit

e. **Internal Audit - Peer Review Result**

4. **ADJOURN**