

City Council Office
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<https://www.KnoxvilleTN.gov/CityCouncil>



Audit Committee Meeting

400 W Main St
Main Assembly Room
Knoxville, TN 37902

<https://www.KnoxvilleTN.gov/Agenda>

Audit Committee – Regular Meeting
Wednesday, June 17, 2026 - 3:00 PM

ORDER OF BUSINESS

1. CALL TO ORDER

2. ROLL CALL

3. APPROVAL OF MINUTES

- a. MINUTES OF THE APRIL 15, 2026 MEETING

4. PUBLIC COMMENTS GERMANE TO AGENDA ITEMS

5. REPORTS OF OFFICER OR SUBCOMMITTEES

- a. REPORT OF AUDIT COMMITTEE CHAIR
b. REPORT OF INTERNAL AUDITOR

6. REPORTS OF SPECIAL COMMITTEES

7. SPECIAL ORDERS

8. UNFINISHED BUSINESS

- a. REPORT OF FINANCE DEPARTMENT
- Purchasing Agent Penny Owens to share information about the City's procurement process
 - Proposed communication to City Council in their agenda packets on items granting public funds to non-profits
 - Update on amendment to the executive order establishing reporting procedures for waste, fraud, and abuse of government funds and property
 - Report on complaints of fraud, waste, and abuse
- b. WORK PLAN

9. NEW BUSINESS

- a. CONSIDERATION OF NOMINATIONS RELATING TO EXPIRING TERMS FOR NIKKI ELLIOTT AND RONNIE BRABSON
- b. PROPOSED POLICY ON THE ROLE OF INTERNAL AUDITOR – WASTE, FRAUD, ABUSE REPORTING
- c. ENGAGEMENT LETTER FOR FISCAL YEAR ENDING JUNE 30, 2026

10. ADJOURNMENT