



P.O. Box 27210  
Tucson, AZ 85726-7210  
(520) 791-4213 (Voice)  
(520) 791-2639 (TDD)  
(520) 791-4017 (FAX)

## VIRTUAL MEETING NOTICE

### Independent Audit and Performance Commission (IAPC)

Pursuant to A.R.S. § 38-431.02, notice is hereby given to the members of the Independent Audit and Performance Commission and to the general public that the Independent Audit and Performance Commission will hold the following meeting virtually (remotely) using Microsoft Teams on:

**Wednesday, January 5, 2022 - 3:00 P.M.**

**MEETING NOTE:** Due to the impacts of the COVID-19 pandemic, which have prompted declarations of a public health emergency at the local, state and federal levels, this meeting will be conducted using measures to protect public health. This meeting will be held remotely through technological means, as permitted under Arizona law. The meeting will not include any items that will involve time set aside for public comments. The meeting will be recorded and posted to City Boards, Committees, and Commissions website for public review.

**IN-PERSON ATTENDANCE BY MEMBERS OF THE PUBLIC WILL BE PROHIBITED.**

**PLEASE BE AWARE THAT THESE MEASURES ARE IN PLACE TO LIMIT THE NEED FOR MEMBERS OF THE PUBLIC TO PARTICIPATE IN LARGE PUBLIC GATHERINGS, WHILE ENSURING THAT THE DISCUSSIONS, DELIBERATIONS AND ACTIONS OF THE IAPC ARE TRANSPARENT AND CONDUCTED OPENLY.**

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**For those individuals new to Microsoft Teams, please get the app now and be ready when the meeting starts, or, join using your current browser if you do not have the app:**

### Microsoft Teams Meeting

Join on your computer or mobile app

[Click here to join the meeting](#)

Or call in (audio only)

[+1 213-293-2303,,173029916#](#) United States, Los Angeles

Phone Conference ID: 173 029 916#

[Local numbers](#) | [Reset PIN](#) | [Learn more about Teams](#) | [Meeting options](#)

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**For technical assistance accessing the meeting online, please contact [Aaron.Williams@tucsonaz.gov](mailto:Aaron.Williams@tucsonaz.gov)**

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### **\*Revised AGENDA**

**1. Call to Order and Roll Call**

**5 minutes 2. Approval of the May 5, 2021 IAPC Meeting Minutes**

**5 minutes 3. Staff Update**

**Meeting Notice: Independent Audit and Performance Commission**  
**Wednesday, January 5, 2021 – 3:00 PM**  
**Page 2**

Business Services Director Jeffery Yates will provide an update to the commission.

**\*10 minutes \* 4. Fiscal Year 2021 ACFR Update**

Business Services Deputy Director Vivian Newsheller and staff will provide an update on the City's fiscal year 2021 Annual Comprehensive Financial Report (ACFR).

**15 minutes 5. Internal Audit Plan Fiscal Year 2022 First Quarter and Current Projects Update**

Principal Internal Auditor Aaron Williams will provide an update to the commission on current audit projects and tasks completed during the previous quarter.

**10 minutes 6. Code Enforcement Subcommittee Update**

Subcommittee Chairperson Lois Pawlak will provide an update to the commission.

**5 minutes 7. Announcement of the Election of IAPC Officers**

Vice Chairperson Lydia Hunter will announce the upcoming election of IAPC officers.

**15 minutes 8. Future Agenda Items**

Vice Chairperson Lydia Hunter will lead a discussion on future agenda items.

**5 minutes 9. Adjournment**

The next regular meeting of the IAPC is scheduled for Wednesday, February 2, 2021, at 3:00 p.m.

**Commission Members Representing the Office of:**

**(Mayor)** Vacant; **(W1)** Mark Rodriguez; **(W2)** Vacant; **(W3)** Lydia Hunter, Vice Chairperson; **(W4)** Brian Andrews; **(W5)** Robert Clark; **(W6)** Lois Pawlak

**Staff Liaisons:**

Aaron Williams, Principal Internal Auditor (Ex Officio, Non-Voting); Juan Rivera, Administrative Assistant

**Note:**

Persons with a disability may request a reasonable accommodation by contacting the City Clerk's Office at 791-4213 or (520) 791-2639 for TDD. Requests should be made as early as possible to allow time to arrange the accommodation.