



Independent Audit and Performance Commission (IAPC)
Wednesday, August 5, 2026, 3:00 p.m.

Hybrid Meeting
Location: 255 W. Alameda St., Tucson, AZ, 85701; City Hall, 8th Floor

Legal Action Report

1. Call to Order and Roll Call— 3:05 p.m.

- COMMISSION MEMBERS PRESENT: Toni Gosinski (Ward 4); Adrian Martinez (Ward 5); Jean Parker (Ward 6)
- COMMISSION MEMBERS ABSENT/EXCUSED: Mayor's Appointee (Vacant); Ward 1 Appointee (Vacant); Ward 2 Appointee (Vacant); Ward 3 Appointee (Vacant)
- COMMISSION MEMBERS LATE: N/A
- COMMISSION MEMBERS EXCUSED EARLY: N/A
- STAFF MEMBERS: Aaron Williams, Executive Management Advisor, City Manager's Office (Ex-Officio, Non-Voting); Sachin Sapkota, Internal Auditor, City Manager's Office; Chris Mazzarella, Information Technology Department Director; James McGinnis, Data Analysis, Information Technology Department; Luis Romero, Information Technology Administrator, Tucson Police Department.
- The August 5, 2026, meeting of the Independent Audit and Performance Commission was called to order at 3:05 p.m. With a quorum established, the Commission proceeded with official business.

2. Approval of the July 1, 2026, IAPC Meeting Minutes

- The Commission considered approval of the minutes from the July 1, 2026, meeting. The draft minutes had been provided to the commissioners for review, and no corrections were proposed. **Commissioner Parker moved to approve the July 1, 2026, meeting minutes, the motion was seconded, the motion passed 3-0.**

3. Staff Update

- The Business Services Department Director was not present to provide an update. Executive Management Advisor, Aaron Williams, provided an overview of the types of information that are usually provided during staff updates. No action taken.

4. Review of Fiscal Year 2027 Annual Internal Audit Plan

- The Commission reviewed the Fiscal Year 2027 Annual Internal Audit Plan presented by Executive Management Advisor Aaron Williams. **Commissioner Parker moved to approve the Fiscal Year 2027 Annual Internal Audit Plan as presented, the motion was seconded. Motion passed 3-0.**

- Operational Request: Commissioner Parker requested that all future Commission votes be conducted by voice vote to accommodate commissioners and members of the public participating by telephone. The Chair approved the request, and the Commission will conduct voice votes going forward.

5. Advanced Technology Committee (ATC) Intake and Action Summary Presentation

- The Commission received an overview of the Advanced Technology Committee (ATC) review process from James McGuinness of the Information Technology Department. Luis Romero, Tucson Police Department, provided an overview of three projects that recently went through the ATC review process. No action taken.

6. Call to the Audience

- No audience comments presented. No action taken.

7. Future Agenda Items

- The commission discussed several areas for future consideration. Areas included: disability related services; methods for obtaining and communicating information to residents; public-facing City data availability, maintenance, and accuracy; and the City's inclusion policy and practices.
- The commission provided direction to staff to coordinate presentation of these areas and addition to future agendas. No action taken.

8. Adjournment

- Following the completion of required announcements, the Commission considered a motion to adjourn. **The motion was made and seconded, approved by voice vote.** The meeting was adjourned at 4:16 p.m. The next regular meeting of the IAPC is scheduled for Wednesday, September 2, 2026, at 3:00pm.