

**METROPOLITAN NASHVILLE**  
**METROPOLITAN AUDIT COMMITTEE MEETING AGENDA**  
**June 30, 2026, 4:00 p.m.**

**AGENDA**  
**Committee Room 1**  
**205 Metropolitan Courthouse**

- I. Call Meeting to Order (Tom Bates – Committee Chair)
- II. Public Comment
  - Pursuant to Tennessee Public Chapter No. 300, time is reserved for the public to comment on matters germane to items on the meeting agenda. A sign-up sheet will be provided before the meeting is called to order. A maximum of 8 persons who write their names on the sign-up sheet provided, before the meeting is called to order, will be allowed to share their comments for a maximum of 2 minutes per person, and this comment period will be held at the commencement of the meeting.
- III. Approval of Minutes (Tom Bates – Committee Chair)
  - Approval of Minutes for April 28, 2026, meeting
- IV. New Business
  - Discussion of External Audit Plan for the year ended June 30, 2026. (Crosslin)
  - Discussion on the Interim Audit Report - New Nissan Stadium Construction Project For the period April 26, 2023, through July 31, 2025, issued, June 10, 2026. (BakerTilly)
  - Discussion on the Recommendation Follow-Up - Audit of Public Works Revenues issued, May 10, 2026. (Lauren Riley – Metropolitan Auditor)
  - Discussion on the Investigation of Allegation of the MNPS Superintendent Office Renovation issued May 27, 2026. (Lauren Riley – Metropolitan Auditor)
  - Discussion on the Audit of the Metropolitan Nashville Government Opioid Settlement Funds issued June 10, 2026. (Seth Hatfield – Principal Auditor)
  - Discussion on the Audit of Metro Nashville Public Schools Payroll Process issued June 17, 2026. (Lauren Riley – Metropolitan Auditor)
  - Discussion to amend the Annual Audit Work Plan to include a Performance Audit of Metropolitan Nashville Public Schools. (Lauren Riley – Metropolitan Auditor)
  - Metropolitan Auditor’s annual performance review. (Tom Bates – Committee Chair)
- V. Internal Audit Project Status (Lauren Riley – Metropolitan Auditor)
  - Recommendation implementation follow-up status
  - On Going Projects
- VI. Other Administrative Matters (Lauren Riley – Metropolitan Auditor)
  - FY2026 and FY2027 Budget Update
  - Office of Internal Audit Staffing

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- VII. Consideration of Items for Future Meetings (Tom Bates – Committee Chair)
- VIII. Adjournment of Public Meeting – Next Regular Meeting Tuesday, September 29, 2026
- IX. Call for a motion to enter executive session (Tom Bates – Committee Chair)
- X. Executive Session Agenda – (Tom Bates – Committee Chair)
  - If needed, discussion of pending or ongoing audits or investigations. (Lauren Riley – Metropolitan Auditor)

Note: Upon a majority vote of committee members in attendance for the public portion of the meeting, the Metropolitan Nashville Audit Committee may hold confidential, nonpublic executive sessions to discuss the following items (T.C.A. § 9-3-405<sup>1</sup>):

- Items deemed not subject to public inspection under T.C.A. §§ 10-7-503<sup>2</sup> and 10-7-504<sup>3</sup> and all other matters designated as confidential or privileged under this code;
- Current or pending litigation and pending legal controversies;
- Pending or ongoing audits or audit related investigations;
- Information protected by federal law; and
- Matters involving information under T.C.A. § 9-3-406<sup>4</sup> where the informant has requested anonymity.



If any accommodations are needed for individuals with disabilities who wish to be present at this meeting, please request the accommodation through hubNashville at <https://nashville.gov/hub-ADA-boards> or by calling (615) 862-5000. Requests should be made as soon as possible, but 72 hours prior to the scheduled meeting is recommended.

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<sup>1</sup> T.C.A. § 9-3-405(d). Establishment of audit committee, Notice requirements, Open meetings, Confidential, nonpublic executive session.

<sup>2</sup> T.C.A. § 10-7-503. Records open to public inspection, Schedule of reasonable charges, Costs.

<sup>3</sup> T.C.A. § 10-7-504. Confidential records.

<sup>4</sup> T.C.A. § 9-3-406. Establishment of process for confidential reporting of suspected illegal, improper, wasteful or fraudulent activity, Retaliatory activities prohibited.