



Metropolitan Audit Committee

Regular Meeting

September 29, 2026

4:00 p.m.

**Historic Metro Courthouse
Committee Room 1
1 Public Square, Nashville, TN 37201**

Schedule

1. Call to Order

2. Public Comment

- A. 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.

3. Approval of Meeting Minutes

- A. Approval of Minutes for June 30, 2026, meeting

4. New Business

- A. Discussion on the Assessor of Property's Office – Performance Audit, issued, July 20, 2026.
- B. Discussion on the Investigation of Allegation of Metropolitan Nashville Public Library Supply Theft issued, July 27, 2026.
- C. Discussion on the Investigation into Allegation Metro Parks and Recreation Equipment Theft, issued September 11, 2026.
- D. Discussion on the Audit of Invoice Monitoring on Multi-Department Contracts, issued September 22, 2026.
- E. Metropolitan Nashville Audit Committee Annual Self-Assessment

5. Internal Audit Project Status

- A. Recommendation implementation follow-up status
- B. On Going Projects

6. Other Administrative Matters

- A. FY2027 Budget Update
- B. Office of Internal Audit Staffing

7. Consideration of Items for Future Meetings

8. Adjournment of Public Meeting

- A. Next Regular Meeting Tuesday, December, 8, 2026.

9. Call for a motion to enter executive session

10. Executive Session Agenda

- A. Discussion on the ongoing audit of the Metropolitan Nashville FY2026 Financial Statements audit with Crosslin.
- B. Status Update of Audit Recommendation Implementation - Audit of the Metropolitan Nashville Government Business Continuity and Disaster Recovery Program
- C. If needed, discussion of pending or ongoing audits or investigations.

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):

- Items deemed not subject to public inspection under T.C.A. §§ 10-7-503 and 10-7-504 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 where the informant has requested anonymity.

Referenced Tennessee Laws

- T.C.A. § 9-3-405(d). Establishment of audit committee, Notice requirements, Open meetings, Confidential, nonpublic executive session.
- T.C.A. § 10-7-503. Records open to public inspection, Schedule of reasonable charges, Costs.
- T.C.A. § 10-7-504. Confidential records.
- T.C.A. § 9-3-406. Establishment of process for confidential reporting of suspected illegal, improper, wasteful or fraudulent activity, Retaliatory activities prohibited.



If any accommodations are needed for individuals with disabilities who wish to be present at this meeting, please request the accommodation through hubNashville or call 615-862-5000.

Requests should be made as soon as possible, but 72 hours prior to the scheduled meeting is recommended.