

Audit
Tuesday, October 13, 2026, 2:00 P.M.
DART Conference Room 1-C – 1st Floor
1401 Pacific Ave., Dallas, Texas 75202
(Estimated Meeting Time: 90 minutes)

1. Approval of Minutes: September 8, 2026
2. Public Comments – Agenda Item Specific
3. Approval of Audit of Invoice and Billing of Electricity Contract
(Presenters: Roy C. Lopez/Mamatha Sparks)
[5 minutes – presentation; 5 minutes – Q&A]
4. Approval of Audit of Vendor Master File
(Presenters: Roy C. Lopez/Mamatha Sparks)
[15 minutes – presentation; 15 minutes – Q&A]
5. *Briefing on Fiscal Year 2026 Audit Plan
(Presenters: Roy C. Lopez/Mamatha Sparks)
[5 minutes – presentation; 10 minutes – Q&A]
6. *Briefing on Fiscal Year 2027 Recommended Annual Audit Plan
(Presenters: Roy C. Lopez/Mamatha Sparks)
[15 minutes – presentation; 20 minutes – Q&A]
7. Adjournment

**This is a Briefing Item Only*

The Audit Committee may go into Closed Session under the Texas Open Meetings Act, Section 551.071, Consultation with Attorney, for any legal issues, or under Section 551.074 for Personnel matters, or under Section 551.076 or Section 551.089, Deliberation Regarding Security Devices or Security Audits, arising or regarding any item listed on this Agenda. This facility is wheelchair accessible. For accommodations for the hearing impaired, sign interpretation is available. Please contact Community Relations at 214-749-2721, 48 hours in advance.

Chair – Roy C. Lopez
Vice Chair – Mark C. Enoch
Members – Jeff Bass, Maureen Milligan, Richard M. Grady
Staff Liaison – Mamatha Sparks