AGENDA

KERN COUNTY
AUDIT ADVISORY COMMITTEE

County Administrative Center
1115 Truxtun Avenue
5th Floor – County Administrative Office
Bakersfield, California 93301

Regular Meeting
Thursday, June 18, 2026

4:00 P.M.

All agenda item supporting documentation is available for public review at County Administrative Office, 1115 Truxtun Avenue, 5th Floor, Bakersfield, 93301 during regular business hours, 8:00 a.m. – 5:00 p.m., Monday through Friday, following the posting of the agenda.

STAFF RECOMMENDATION DISPLAYED IN CAPS

1) Call to order and roll call –
Committee Members: David Couch, Jeff Flores, Geoffrey King, Jordan Kaufman, Nancy Anderson
Committee Staff: Aimee Espinoza, Kendra Graham
COMMITTEE TO RECONVENE

CONSENT AGENDA/OPPORTUNITY FOR PUBLIC COMMENT: ALL ITEMS LISTED WITH A "CA" ARE CONSIDERED TO BE ROUTINE AND NON-CONTROVERSIAL. THE "CA" REPRESENTS THE CONSENT AGENDA. CONSENT ITEMS WILL BE CONSIDERED FIRST AND MAY BE APPROVED BY ONE MOTION. IF A MEMBER OF THE COMMITTEE OR AUDIENCE WISHES TO COMMENT OR ASK QUESTIONS REGARDING AN ITEM ON THE CONSENT AGENDA, THEY MAY DO SO PRIOR TO A VOTE BEING TAKEN ON THE CONSENT AGENDA. A MEMBER OF THE COMMITTEE MAY REMOVE ANY ITEM FROM THE CONSENT AGENDA AND IT WILL BE CONSIDERED IN LISTED SEQUENCE WITH AN OPPORTUNITY FOR ANY MEMBER OF THE PUBLIC TO ADDRESS THE COMMITTEE CONCERNING THE ITEM BEFORE ACTION IS TAKEN.

CA – 2) Minutes from December 10, 2025 Kern County Audit Advisory Committee meeting –
APPROVE

CA – 3) County Administrative Office's December 31, 2025 Compliance and Accountability Report–
RECEIVE AND FILE

CA – 4) Auditor-Controller-County Clerk's Fraud and Ethics Activity Report for the periods ending June 30, 2025 and December 30, 2025 –
RECEIVE AND FILE

CA – 5) Report of Information Technology Services Audit and Assessment Posture –
RECEIVE AND FILE

6) Auditor-Controller-County Clerk's presentation of countywide risk assessment and annual audit plan for fiscal year 2026-27 –
HEAR PRESENTATION; DISCUSS; MAKE RECOMMENDATION TO BOARD OF SUPERVISORS TO APPROVE

7) Committee member announcements or reports –

8) Public comment –

9) Adjourn –

AMERICANS WITH DISABILITIES ACT
(Government Code Section 54953.2)

Disabled individuals who need special assistance to attend or participate in a meeting of the Kern County Audit Advisory Committee may request assistance at County Administrative Office, 1115 Truxtun Avenue, 5th Floor, Bakersfield, California or by calling (661) 868-3198. Every effort will be made to reasonably accommodate individuals with disabilities by making meeting material available in alternative formats. Requests for assistance should be made five (5) working days in advance of a meeting whenever possible.

DISCLOSURE OF CAMPAIGN CONTRIBUTIONS

Pursuant to Government Code section 84308, members of the Board of Supervisors are disqualified and not able to participate in any agenda item involving contracts (other than competitively bid, labor, or personal employment contracts), franchises, discretionary land use permits and other entitlements if the Board member received more than $500 in campaign contributions from the applicant or contractor, an agent of the applicant or contractor, or any financially interested participant who actively supports or opposes the County's decision on the agenda item within the 12 months prior to the final decision; and for 12 months following the date of the final decision, members of the Board of Supervisors shall not accept, solicit, or direct a campaign contribution of $500 or more from the applicant or contractor, their agent, or any financially interested participant. Members of the Board of Supervisors who have received, and applicants, contractors or their agents who have made campaign contributions totaling more than $500 to a Board member in the last 12 months, are required to disclose that fact for the official record of the subject proceeding. Disclosures must include the amount of the campaign contribution and identify the recipient Board member and may be made either in writing to the Clerk of the Board of Supervisors prior to the subject hearing or by verbal disclosure at the time of the hearing.