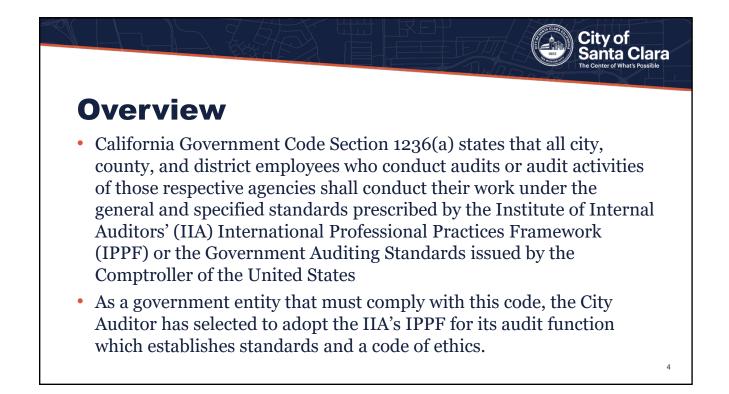


## POST MEETING MATERIAL

## City of Santa Clara Internal Audit Charter" The main purpose of the Charter is to formally establish the City Auditor's position within the organization; authorize access to records, personnel, and physical properties relevant to the performance of engagements; and define the scope of City Auditor activities.

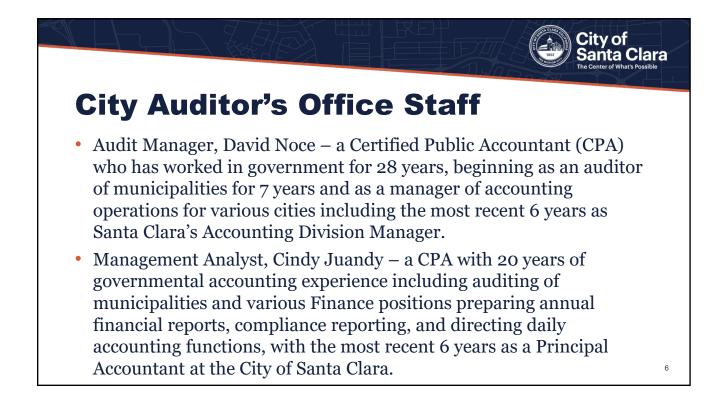




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## **City Auditor's Office Staff**

• As a result of Phase I budget reductions that were approved by Council in May 2021, two members of the Finance Department transitioned to the internal audit function. David Noce began the role of Audit Manager and Cindy Juandy assumed the Management Analyst role and is assigned the internal audit charter work. Both David and Cindy have decades of governmental accounting experience including previous roles as auditors of municipalities.



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