



**FINANCIAL OVERSIGHT AND AUDIT COMMITTEE MINUTES**  
**April 9, 2026**  
**COUNCIL CHAMBERS, CITY HALL**  
**12:30 PM**

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The Financial and Oversight and Audit Committee Members of the City of El Paso met at the above place and date. Meeting was called to order at 12:31 p.m. Committee Chair Alejandra Chávez was present and presiding and the following Committee Members answered roll call Alejandra Chávez, Chris Canales, Deanna Maldonado-Rocha, Ivan Niño (joined remotely), Elizabeth De La O – Deputy Chief Internal Auditor, and Robert Cortinas – Deputy City Manager/Chief Finance Officer (in place of Dionne Mack – City Manager).  
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**PLEDGE OF ALLEGIANCE**

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**AGENDA**  
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**1. Approval of Minutes for the Financial Oversight and Audit Committee meeting of March 12, 2026.**

Motion made by Committee Member Rocha, seconded by Committee Member Canales, and carried to **APPROVE** the Minutes for the Financial Oversight and Audit Committee meeting of March 12, 2026.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha, and Niño  
NAYS: None  
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**2. Discussion and Action on External Audit Results for Fiscal Year 2025.**

Ms. Margarita Marin – Deputy CFO/Comptroller, and Ms. Rachel Ormsby – Forvis Mazars Audit Partner, delivered a PowerPoint presentation.

The following members of the FOAC commented:

- Ms. Alejandra Chávez, Committee Chair.
- Mr. Chris Canales, Committee Member.
- Ms. Deanna Maldonado-Rocha, Committee Member.
- Mr. Ivan Niño, Committee Member.
- Mr. Robert Cortinas, Deputy City Manager/CFO

Motion made by Committee Member Maldonado-Rocha, seconded by Committee Member Canales, and carried to **APPROVE** the External Audit Results for Fiscal Year 2025.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha, and Niño  
NAYS: None

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**3. Status of Certificates of Obligation and General Obligation Bonds.**

FOAC Chairwoman Chávez proposed the postponement of this item.

Motion made by Committee Member Canales, seconded by Committee Member Maldonado-Rocha, and unanimously carried to **POSTPONE** the Status of Certificates of Obligation and General Obligation Bonds to the next scheduled FOAC meeting.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha, and Niño  
NAYS: None

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**4. Discussion and Action on the El Paso Police Department – Cybersecurity Assessment.**

Motion made by Committee Member Maldonado-Rocha, seconded by Committee Member Canales, and unanimously carried to **RETIRE** into Closed Meeting at 1:14 p.m. pursuant to Section 3.5A of the El Paso City Charter and the Texas Government Code, Sections 551.071 – 551.089.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha, and Niño  
NAYS: None

Motion made by Committee Member Maldonado-Rocha, seconded by Committee Member Canales, and unanimously carried to **RECONVENE** the meeting at 1:42 p.m.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha, and Niño  
NAYS: None

Motion made by Committee Member Canales, seconded by Committee Member Maldonado-Rocha, and carried to **ACCEPT** the results of the El Paso Police Department – Cybersecurity Assessment and send to City Council for action.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha  
NAYS: None  
ABSTAIN: Committee Member Niño

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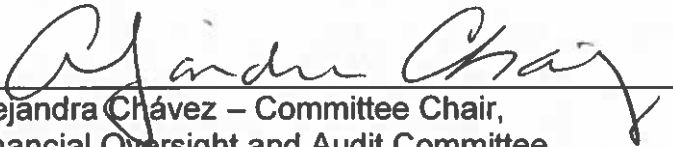
**ADJOURN**

Motion made by Committee Member Canales, seconded by Committee Member Maldonado-Rocha and unanimously carried to **ADJOURN** the meeting at 1:43 p.m.

AYES: Committee Members Chávez, Canales, Maldonado-Rocha, and Niño

NAYS: None

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APPROVED AS TO CONTENT:

  
Alejandra Chávez – Committee Chair,  
Financial Oversight and Audit Committee

  
Elizabeth De La O – Deputy Chief Internal Auditor,  
Internal Audit Department