AGENDA AND PROCEDURES FOR THE AUDIT RULE HEARING

March 14, 2023, 9:00 am to 10:30 am Hybrid Hearing and Meet and Greet 3400 Menaul Blvd. NE, Albuquerque, NM 87107 (505) 246-1699

Audit Rule Hearing Agenda 9:00 am to 10:30 am

- I. Introductory Remarks by State Auditor Maestas
- II. Procedures and Purpose of the Hearing
- III. Reading of previously submitted comments
- IV. Public Hearing and Commentary on Rule Changes
- V. Closing of the Public Hearing
- VI. Closing Remarks

10:30 am to 11:30 am Meet and Greet State Auditor Maestas

Procedures and Information

The Office of the State Auditor will consider adopting amendments to the Audit Rule at a public hearing on March 14, 2024, at 9 a.m. at the New Mexico Society of Certified Professional Accountants at 3400 Menaul Blvd. NE, Albuquerque, NM 87107. The hearing will be a hybrid-virtual meeting and members of the public may attend, listen, and participate via live streaming or telephone as well as by attending in person.

Please see below for information on attending the virtual public hearing.

Agenda and Packet. The agenda and packet for the hearing will be posted at <u>Audit Rule - NM</u> Office of the State Auditor.

Attending, Viewing, and Closed Captioning: Members of the public may either attend the meeting in person at the New Mexico Society of CPAs located at 3400 Menaul Blvd. NE, Albuquerque, NM 87107 or attend the meeting virtually through the Zoom live stream link, https://us02web.zoom.us/j/88267416359?pwd=dUxFU0FkVnUyZUw0bG8wdmxIOEE0dz09, https://us02web.zoom.us/j/88267416359?pwd=dUxFU0FkVnUyZUw0bG8wdmxIOEE0dz09, https://usocoom.us/j/88267416359?pwd=dUxFU0FkVnUyZUw0bG8wdmxIOEE0dz09, <a href="https://usocoom.us/j/88267416359?pwd=duxFu0FkvnuyZu

Recording of the Hearing: The video recording of this and all past hearings of the Office of the State Auditor in making amendments to the Audit Rule will also remain available for viewing at any time on the Office of the State Auditor's website via this link, <u>Audit Rule - NM Office of the State Auditor</u>.

Written Public Comment: Public comment is allowed prior to and at the public hearing on March 14, 2024. Please e-mail written comments on the proposed Audit Rule to Christopher Hall, at christopher.hall@osa.nm.gov between February 13, 2024, through March 14, 2024. If you are unable to e-mail comments, you may deliver written comments to the Office of the State Auditor, 2540 Camino Edward Ortiz, Suite A, Santa Fe, New Mexico 87507, as soon as possible and no later than March 14, 2024. All written comments will be posted on the Office of the State Auditor's website at https://www.osa.nm.gov/auditing/financial-audits/audit-rule/.

Live Public Comment: Members of the public may provide public comment in person during the *Public Hearing* portion of the agenda. If you would like to provide public comment, please raise your hand, state your full name, and make your comment. You will be allotted two (2) minutes for your comment.

Virtual Public Comment: To provide public comment during *Public Hearings* virtually, you may join the Zoom meeting by internet or phone, as follows:

<u>Internet</u>: To join the Zoom meeting on the internet using a computer, laptop, smartphone, or tablet, use the following link:

https://us02web.zoom.us/j/88267416359?pwd=dUxFU0FkVnUyZUw0bG8wdmxIOEE0dz09.

Attendees should use the "Raise Hand" function to be recognized by the Meeting Moderator, Hope Griego, who will call your name and ask you to unmute yourself to speak. Please state your full name, and you will have two (2) minutes to make your comment.

Phone: To join the Zoom meeting using a phone, use the following phone number and Webinar ID: US: 1 (669) 444 9171 - Webinar ID: 882 6741 6359- Passcode: 586110 Phone attendees should press *9 to use the "Raise Hand" function to be recognized by the Meeting Moderator, Hope Griego, who will call your name and ask you to unmute yourself to speak. Please state your full name, and you will have two (2) minutes to make your comment.

Contact Information: If you need to ask for directions regarding the in-person location, please call 1 (505) 246-1699. If you are an individual with a disability who needs auxiliary aid or service to attend or participate in the public hearing, please contact the Office of the State Auditor at least one week prior to the public hearing. Please contact Christopher Hall at 505-476-3800 or Christopher.Hall@osa.nm.gov if any such assistance is needed.