
Audit Committee

Purpose: The purpose of the Audit Committee is to provide independent oversight of the County's Internal Audit function and to support the Board of Supervisors in ensuring accountability and transparency in County operations. The Committee advises the Board on internal audit activities and on matters related to the County's fraud reporting and whistleblower program. The Committee also participates in the recruitment, appointment, evaluation, and, if necessary, removal of the Audit Manager. The Committee serves in an advisory capacity to the Board and helps ensure the effectiveness and independence of the Internal Audit Division.

Authority: The Audit Committee is established by ordinance and operates in an advisory capacity to the Board of Supervisors. The Committee has the authority to review and approve the Internal Audit Charter and the annual audit plan; receive reports from the Audit Manager on audit activities and follow-up; oversee the County's fraud reporting and whistleblower program; and make recommendations to the Board arising from audit work. Administrative oversight of the Internal Audit Division remains with the Chief Financial Officer. The Committee exercises functional oversight as authorized by the Board. Subject to Board approval, the Committee shall adopt and periodically update its Committee Charter to reflect its responsibilities under the County Code. Ordinance No. 1582 (12/9/25)

Related County Department: Department of Financial Services (DFS)

Staff Liaison: Nathan Lugo
Telephone: 530-666-8668
Email: nathan.lugo@yolocounty.gov

Board of Supervisors representative: Supervisor Mary Vixie Sandy
Supervisor Sheila Allen
Telephone: 530-666-8621
530-666-8624
Email: mary.vixiesandy@yolocounty.gov
sheila.allen@yolocounty.gov

Makeup of membership:
Category A: Two members of the Board of Supervisors (Board appointed)
Category B: One member of the public residing in the County of Yolo (Board appointed)

Membership terms: 3-year term for the member of the public, beginning March 1 and ending February 28 (February 29th on leap years)

Frequency and time of meetings: This committee meets at least quarterly, during normal business hours.
*For Dates and times please contact staff liaison.

Current Committee membership and terms:

Member	Alternate	Category	Voting or Non-voting Member	Date Appointed	Expiration of Term
Supervisor Mary Vixie Sandy		A	Voting		
Supervisor Sheila Allen		A	Voting		
Lawrence Raber		B	Voting	2/10/2026	2/28/2029

How to apply to be a member of this committee:

Individuals interested in serving on this advisory body may submit an application to the Yolo County Board of Supervisors' Office, 625 Court Street, Room 204, Woodland, CA 95695 or by completing an application on our website at www.yolocounty.gov> [Government](#)> [Advisory Bodies](#). For more information, please call the Clerk of the Board at (530) 666-8195.