



Judicial Council of California

**ADVISORY COMMITTEE ON AUDITS AND FINANCIAL
ACCOUNTABILITY FOR THE JUDICIAL BRANCH
NOTICE AND AGENDA OF OPEN ELECTRONIC MEETING
WITH CLOSED SESSION**

June 10, 2026

12:15 p.m. – 1:15 p.m.

Public Access: <https://jcc.granicus.com/player/event/5623>

Open to the public unless indicated as closed (Cal. Rules of Court, rule 10.75(c), (d), and (e)(1)).

Meeting materials for open portions of the meeting will be posted on the [Advisory Committee on Audits and Financial Accountability for the Judicial Branch](#) webpage on the California Courts website at least three business days before the meeting.

Request for ADA accommodations should be made at least three business days before the meeting and directed to: JCCAccessCoordinator@jud.ca.gov

Members of the public seeking to make an audio recording of the open meeting portion of the meeting must submit a written request at least two business days before the meeting. Requests can be emailed to auditcommittee@jud.ca.gov.

Agenda items are numbered for identification purposes only and will not necessarily be considered in the indicated order.

I. OPEN MEETING (CAL. RULES OF COURT, RULE 10.75(C)(1))

Call to Order and Roll Call

Approval of Minutes

Approve minutes of the March 12, 2026, Advisory Committee on Audits and Financial Accountability for the Judicial Branch meeting(s).

II. PUBLIC COMMENT (CAL. RULES OF COURT, RULE 10.75(K))

This meeting will be conducted by electronic means with listen-only capability. As such, the public may submit comments for this meeting only in writing.

Written Comment

In accordance with California Rules of Court, rule 10.75(k)(1), written comments pertaining to any agenda item of a regularly noticed open meeting can be submitted up to one complete business day before the meeting. For this specific meeting, comments must

be emailed to auditcommittee@jud.ca.gov by 12:15 p.m. on June 9, 2026, to be provided to advisory body members prior to the start of the meeting.

Remote Public Comment

Members of the public requesting to speak during the public comment portion of the meeting must provide the speaker's name, the name of the organization that the speaker represents if any, and the agenda item that the public comment will address. Requests to make a remote public comment must be received by 12:15 p.m. on June 9, 2026, via email to auditcommittee@jud.ca.gov. The chair will establish speaking limits at the beginning of the public comment session. While the advisory body welcomes and encourages public comment, time may not permit all individuals requesting to speak to be heard at this meeting.

III. DISCUSSION AND POSSIBLE ACTION ITEMS (ITEMS 1 – 5)

Item 1

Invitation to Comment regarding proposed revisions to the Judicial Branch Contracting Manual (Action Required)

Per Rule of Court 10.63(c)(2) and (c)(3), review and approve the draft Invitation to Comment (ITC) for public comment regarding proposed revisions to the *Judicial Branch Contracting Manual* (JBCM). The proposed JBCM revisions: 1) increase the dollar amount threshold for the “small purchase” non-competitively bid exception in Chapter 5, section 5.1, to be consistent with the *State Contracting Manual*, 2) add a new section to provide guidance on determining fair and reasonable pricing, 3) implement gender-neutral language, and 4) update various references and links as appropriate.

Presenters: Clarissa Cheng, Attorney, Judicial Council Legal Services
Joe Meyer, Principal Manager, Judicial Council Audit Services

Item 2

Annual Audit Plan – Fiscal Year 2026-27 (Action Required)

Discuss and approve the scope of audits for fiscal year 2026-27, including the judicial branch entities to be audited, based on available audit resources.

Presenter: Joe Meyer, Principal Manager, Judicial Council Audit Services

Item 3

External Audit Report – State Auditor’s Office (Action Required)

Review and approve for public posting the State Auditor’s recent victim restitution programs audit.

Presenter: Joe Meyer, Principal Manager, Judicial Council Audit Services

Item 4

External Audit Report – State Controller’s Office (Action Required)

Review and approve for public posting the State Controller’s recent audit of Nevada Superior Court’s revenues, expenditures, and fund balances for fiscal year 2023-24.

Presenter: Joe Meyer, Principal Manager, Judicial Council Audit Services

Item 5

External Audit Report – State Controller’s Office (Action Required)

Review and approve for public posting the State Controller’s recent audit of Santa Cruz Superior Court’s revenues, expenditures, and fund balances for fiscal year 2021-22.

Presenter: Joe Meyer, Principal Manager, Judicial Council Audit Services

IV. INFORMATION ONLY ITEMS (NO ACTION REQUIRED)

Info 1

General Discussion by Members of the Committee

Open discussion by committee members regarding any topic within the scope and purview of the Advisory Committee for Audits and Financial Accountability for the Judicial Branch.

Facilitator: Hon. Ann Moorman, Chair

V. ADJOURNMENT

Adjourn to Closed Session

VI. CLOSED SESSION (CAL. RULES OF COURT, RULE 10.75(D)(6))

Item 1

Closed pursuant to California Rules of Court 10.75(d)(6) (Action Required)

Non-final audit reports or proposed responses to such reports

Review and approve Audit Services’ draft audit report of Lassen Superior Court, per Rule of Court 10.63(c)(1).

Presenter: Michelle O’Connor, Audit Supervisor, Judicial Council Audit Services

Item 2

Draft Audit Report – Rule of Court 10.75(d)(6) (Action Required)

Non-final audit reports or proposed responses to such reports

Review and approve Audit Services’ draft audit report of Modoc Superior Court, per Rule of Court 10.63(c)(1).

Presenter: Michelle O’Connor, Audit Supervisor, Judicial Council Audit Services

VII. ADJOURNMENT

Adjourn Closed Session