

- e. Budget -to-Actual Expenditures Monthly Report
Presenters: Sean McCabe, Controller, with Robert Willie, Deputy Controller, Office of the Controller
M: S: Vote: Yeas: Nays
 - f. Comprehensive Budget Timing Scenarios Analysis
Presenters: Sean McCabe, Controller, with Robert Willie, Deputy Controller, Office of the Controller
M: S: Vote: Yeas: Nays
 - g. COSO Framework for Internal Control and Audit Committee
Presenters: Presenters: Sean McCabe, Controller, Office of the Controller
M: S: Vote: Yeas: Nays
 - h. CMY-28-24 November 1st Deadline Impacts to Navajo FRF
Presenter: Sean McCabe, Controller, Office of the Controller
M: S: Vote: Yeas: Nays
6. Old Business: *none*
7. New Business:
- a. *Logistics*
Scheduling a Work Session on the Procurement Code Policy Amendments
M: S: Vote: Yeas: Nays
8. Close of the Session; Written Announcements; Adjournment
M: S: Vote: Yeas: Nays

Next meeting: November 19, 2024

THIS AGENDA IS SUBJECT TO CHANGE. The public is advised that the Navajo Nation Council Agenda and the Agendas of the Standing Committees are not final until adopted by a majority vote of the Navajo Nation Council or the Standing Committee at a Navajo Nation Council or a Standing Committee meeting pursuant to 2 N.N.C. §§163 and 183, Navajo Nation Council Rule of Order