

**Audit Committee Agenda  
Wednesday, March 3, 2021  
10:30 a.m.  
One Port Center/Zoom**

**Open Session**

**A. Citizens Advisory Committee SS&R – Toni Brown, CAO**

- DRPA-21-024 New CAC Member: Joseph Russell

**B. Update from Office of the Inspector General – Dave Aubrey, Inspector General, OIG**

- Internal Audit Plan
  - Completed and In Progress
  - In-Queue
- 2020 Annual Financial Audit
- Management Audits – Recommendation Follow-up
- Ethics Hotline Activity
- Political Contribution Disclosure & Conflict of Interest Reviews
- Ethics Committee Update

**Adjournment**