

Audit Committee Agenda
Wednesday, September 11, 2019
One Port Center, 11th Floor, Board Room

Open Session

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

- Internal Audits – Completed and In Progress
- 2018 Annual Financial Audit
- Management Audits – Recommendation Follow-up
- 2020 Proposed OIG Operating Budget
- Ethics Hotline Activity
- Political Contribution Disclosure & Conflict of Interest Reviews

Executive Session

Open Session

DRPA-19-089 Selection of Independent Accounting Firm to Provide Annual Financial and Single Audit Services (Dave Aubrey, Inspector General, OIG)

Adjournment