

**Audit Committee Agenda**  
**Wednesday, November 27, 2019**  
**One Port Center, 11<sup>th</sup> Floor, Board Room**

**Open Discussion**

**A. Citizens Advisory Committee SS&R – CEO John Hanson**

- DRPA-19-140 Candidate for CAC membership consideration - Strasso Jovanovski (Camden, NJ)

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

- Internal Audits – Completed and In Progress
- 2019 Annual Financial Audit
- Management Audits – Recommendation Follow-up
- Ethics Hotline Activity
- Political Contribution Disclosure & Conflict of Interest Reviews

**Executive Session**