

**Audit Committee Agenda
Wednesday, September 2, 2020
One Port Center**

Open Session

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

- Internal Audit Plan – Audits Completed and In Progress.
- 2019 Annual Financial Audit.
- Management Audits – Recommendation Follow-Up.
- 2021 Proposed OIG Operating Budget.
- Ethics Hotline Activity.
- Political Contribution Disclosure & Conflict of Interest Reviews.
- Ethics Committee Update.