

**Audit Committee Agenda
Wednesday, December 2, 2020
10:30 a.m.
One Port Center/Zoom**

Open Session

Update from the Office of the Inspector General (Presenter D. Aubrey)

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

Adjournment