

Audit Committee Agenda

Wednesday, June 2, 2021

10:30 a.m.

One Port Center/Zoom

Open Session

A. Update from Office of the Inspector General

- 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

Executive Session

Open Session

**C. DRPA-21-040 Approval of 2020 Financial Audit Exit Conference Report and
Required Communications**

Adjournment