

**Audit Committee Agenda
Wednesday, September 1, 2021
10:30 a.m.
One Port Center/Zoom**

Open Session

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

- Internal Audit Plan
 - Completed and In Progress
 - In-Queue
- 2020 Annual Financial Audit
- Management Audits – Recommendation Follow-up
- 2022 Proposed OIG Operating Budget
- Ethics Hotline Activity
- Political Contribution Disclosure & Conflict of Interest Reviews

Adjournment