

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

Open Session

Update from Office of the Inspector General

- Internal Audit Plan
 - Completed and In Progress
 - In-Queue
- 2021 Annual Financial Audit
- Management Audits – Recommendation Follow-up
- Ethics Hotline Activity
- Political Contribution Disclosure & Conflict of Interest Reviews

Summary Statement & Resolution

- DRPA-21-122 Surveillance and Investigative Services

Adjournment