

**Audit Committee Agenda
Wednesday, March 2, 2022
10:30 a.m.
One Port Center/Zoom**

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
- OIG Staffing Update
- Ethics Committee Update

Summary Statement & Resolution

- DRPA-22-033 Cash Toll Transportation and Processing Services

Adjournment