

Audit Committee Agenda

Wednesday, June 1, 2022

10:30 a.m.

One Port Center/Zoom

Open Session

- DRPA-22-047 Candidate for CAC Membership – Scott Cohen.

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
- Ethics Committee Update

Executive Session

Summary Statement & Resolution

- DRPA-22-048 Approval of 2021 Financial Audit Exit Conference Report and Required Communications.

Adjournment