

**Audit Committee Agenda  
Wednesday, November 30, 2022 10:30 a.m.  
One Port Center**

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

- **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.**