

Audit Committee Agenda
Wednesday, September 13, 2023, 10:30 a.m.
One Port Center

OPEN SESSION

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

- **Internal Audit Plan.**
 - **Completed and In Progress.**
 - **In-Queue.**
- **YE 2022 Annual Financial and Single Audit.**
- **Management Audits – Recommendation Follow-Up.**
- **FY2023 FTA Triennial Audit**
- **Ethics Hotline Activity.**
- **Political Contribution Disclosure & Conflict of Interest Reviews.**
- **2024 Proposed OIG Operating Budget**
- **Office of the Inspector General Staffing Update.**
- **Ethics Committee Update.**