



Audit Committee Agenda
Wednesday, March 6, 2024 10:30 a.m.
One Port Center

OPEN SESSION

A. DRPA-24-035 Citizens Advisory Committee Membership Nomination

B. Update from Office of the Inspector General

- Internal Audit Plan
 - Completed and In Progress
 - In-Queue
- YE 2023 Annual Financial and Single Audit
- Management Audits – Recommendation Follow-up
- Ethics Hotline Activity
- Political Contribution Disclosure & Conflict of Interest Reviews
- Office of the Inspector General Staffing Update
- Ethics Committee Update

C. DRPA-24-036 DRPA Management Audit: Administrative Services