

**Audit Committee Agenda
Wednesday, September 04, 2024, 10:30 a.m.
One Port Center**

OPEN SESSION

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**
- **Ethics Hotline Activity**
- **Political Contribution Disclosure & Conflict of Interest Reviews**
- **Year 2025 Proposed OIG Operating Budget**
- **OIG Staffing Update**

Summary Statement & Resolution

**DRPA-24-091 Selection of Independent Accounting Firm to Provide Annual
Financial and Single Audit Services**