

Audit Committee Agenda
Wednesday, December 4, 2024, 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 2024 Annual Financial and Single Audit**
- **Management Audits**
- **Ethics Hotline Activity**
- **Political Contribution Disclosure & Conflict of Interest Reviews**
- **Office of the Inspector General Staffing Update**
- **Ethics Committee Update**