



AUDIT & ACCOUNTABILITY COMMITTEE

Carol Beckerle-Chair, Christina Vera-Vice Chair, Ramona Reyes
Tim Grant, Gregory Jordan, Ilija Vadjon, Cullen Daniel

3700 S. High Street, Suite 825

May 26, 2022

3:30 p.m. – 5:30 p.m.

Call to Order

Roll Call

Approval of Minutes

I. Office of Internal Audit Report

- Medicaid Pilot Project Presentation
- Results of Mid-Year Risk Assessment
- Review OIA FY 2023 Risk Assessment & Annual Audit Plan
- Internal Audit Activity & Dashboard Report

II. Adjournment

Date and time of next meeting – June 23, 2022 at 3:30 p.m.