



## **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**

June 23, 2022

3:30 p.m. – 5:30 p.m.

**Call to Order**

**Roll Call**

**Approval of Minutes**

### **I. Office of Internal Audit Report**

- Request for Release of Report(s)
- Results of Mid-Year Risk Assessment
- Strategic Direction for the Office of Internal Audit
- QAIP Update
- External Audits (non-AOS) Discussion
- Internal Audit Activity & Dashboard Report

### **II. Adjournment**

**AOS Opening Conference September 1, 2022 @ 2:30 p.m.**

**Date and time of next meeting – September 1, 2022 @ 3:30 p.m.**