



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

September 1, 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)
- External Audits (non-AOS) Discussion – Un-table
- IA Charter Review
- Fraud, Waste & Abuse Reporting System – FY 2022
- Issues & Recommendations Tracking
- Internal Audit Activity & Dashboard Report

II. Adjournment

AOS Opening Conference September 29, 2022 @ 2:30 p.m. – in person
Date and time of next meeting – September 29, 2022 @ 3:30 p.m.