

DRAFT 1a.

**INTERAGENCY INTERNAL AUDIT AUTHORITY
AGENDA
VIRTUAL MEETING
WEDNESDAY, JUNE 18, 2025
8:00 A.M.**

**THE PUBLIC MAY ACCESS THE MEETING, TO LISTEN ONLY, BY CALLING
+1 (667) 217-6643 AND USING THE CONFERENCE ID: 609 456 453#**

1. Approval of Agenda
1a. Agenda for Wednesday, June 18, 2025
2. Approval of Minutes – May 21, 2025
2a. Open Session Meetin
2b. Voting Record (5/21/25)
3. Status of Assignments
3a. IA Status Report
3b. CLA (discussion of TO #25-02 FCG Hotel Rental Tax; discussion of TO #25-04 FCG LOSAP)
3c. SC&H Monthly Status Reports (discussion of TO #25-01 FCG Grants Compliance and Monitoring; discussion of TO 25-06, FCG IIT Access Controls; approval of Task Order #25-07 FCC HR On/Off Boarding)
3d. UHY Monthly Status Reports (discussion of TO #25-05 FCPS Leave Benefits)
3e. Special Projects & Work
3f. Audit Follow-ups
4. Hotline
4a. FCG – 0
4b. FCC – 0
4c. FCPS – 0
5. Risk Assessments
5a. FCC Draft
5b. FCPS Draft
6. Administrative and Other/New Business
6a. Annual Financial Reviews
6b. Status of Emeka Enworom's Confirmation
6c. Next Meeting Date/Format

NEXT MEETING DATE JULY 16, 2025.

**VIRTUAL THROUGH TEAMS WITH A DIAL IN NUMBER FOR PUBLIC LISTENING OPTION, UNLESS
OTHERW/ISE DETERMINED TO GO LIVE. PLEASE REFER TO THE INTERNAL AUDIT WEBSITE FOR UP
TO DATE INFORMATION ON OUR UPCOMING IAA MEETINGS.**

Frederick County Government does not discriminate on the basis of race, color, national origin, sex, religion, age and disability in employment or the provision of services.

Individuals requiring special accommodations are requested to contact Dawn Reed at 301-600-1154 (TTY: Use Maryland Relay) to make arrangements no later than three (3) working days prior to the meeting.