

**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 Meeting
  - 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  
OTHERWISE DETERMINED TO GO LIVE. PLEASE REFER TO THE INTERNAL AUDIT WEBSITE FOR UP  
TO DATE INFORMATION ON OUR UPCOMING IIAA 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.