

**DRAFT 1a.**

**INTERAGENCY INTERNAL AUDIT AUTHORITY  
AGENDA  
VIRTUAL MEETING  
WEDNESDAY, JULY 16, 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: 900 870 301#**

1. Approval of Agenda  
1a. Agenda for Wednesday, July 16, 2025
2. Approval of Minutes – June 18, 2025  
2a. Open Session Meeting  
2b. Voting Record (6/18/25)
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; discussion 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. Administrative and Other/New Business  
5a. Annual Financial Reviews  
5b. Member Terms  
5c. Next Meeting Date/Format

**NEXT MEETING DATE SEPTEMBER 17, 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 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.**