

**DRAFT 1a.**

**INTERAGENCY INTERNAL AUDIT AUTHORITY  
AGENDA  
VIRTUAL MEETING  
WEDNESDAY, OCTOBER 15, 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: 688 900 449#**

1. Approval of Agenda
  - 1a. Agenda for Wednesday, October 15, 2025
2. Approval of Minutes – September 17, 2025
  - 2a. Open Session Meeting
  - 2b. Closed Session Meeting
  - 2c. Voting Record (9/17/25)
3. Status of Assignments
  - 3a. IA Status Report
  - 3b. CLA (approval 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. Risk Assessments
  - 5b. FY27 Budget
  - 5c. Member Terms
  - 5d. Next Meeting Date/Format

**NEXT MEETING DATE NOVEMBER 19, 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.