

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.