

**INTERAGENCY INTERNAL AUDIT AUTHORITY
AGENDA
VIRTUAL MEETING
WEDNESDAY, NOVEMBER 19, 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: 666 727 375#**

1. Approval of Agenda
 - 1a. Agenda for Wednesday, November 19, 2025
2. Approval of Minutes – October 15, 2025
 - 2a. Open Session Meeting
 - 2b. Voting Record (9/17/25)
3. Status of Assignments
 - 3a. IA Status Report
 - 3b. CLA (approval of draft TO #26-01 FCG Prescription & Controlled Substance Medication Safeguards)
 - 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 DECEMBER 17, 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.