

**INTERAGENCY INTERNAL AUDIT AUTHORITY
AGENDA
WINCHESTER HALL
2nd FLOOR WINCHESTER CONFERENCE ROOM
12 E. CHURCH STREET, FREDERICK, MD 21701
OCTOBER 19, 2016
8:00 A.M.**

1. Approval of Minutes – September 21, 2016
 - 1a. Open Meeting
 - 1b. Voting Record (9/21/16)
2. Status of Assignments
 - 2a. IA Status Reports
 - 2b. Audit Recommendations Log and Misc. Follow-Up Memos
 - 2c. SC&H Monthly Status Reports
3. Task Orders
 - 3a. #17-02; FCC Personally Identifiable Information Audit Planning Phase
 - 3b. #17-03; FCPS Personally Identifiable Information Audit Planning Phase
4. Fraud Hotline
 - FCG: None
 - FCPS: None
 - FCC: None
5. Other Business
 - 4a. IIAA Resolution
 - 4b. Risk Assessment (hand out)
6. Adjournment

**NEXT MEETING NOVEMBER 16, 2016 AT 8:00am
WINCHESTER HALL, 2ND FLOOR WINCHESTER CONFERENCE ROOM
12 E. CHURCH STREET**

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