

**INTERAGENCY INTERNAL AUDIT AUTHORITY  
AGENDA  
WINCHESTER HALL  
2<sup>nd</sup> FLOOR WINCHESTER CONFERENCE ROOM  
12 E. CHURCH STREET, FREDERICK, MD 21701  
APRIL 19, 2017  
8:00 A.M.**

1. Approval of Minutes – March 15, 2017
  - 1a. Open Meeting
  - 1b. Voting Record (3/15/17)
2. Status of Assignments
  - 2a. IA Status Reports
  - 2b. SC&H Monthly Status Reports
  - 2c. CLA Monthly Status Reports
  - 2d. Audit Recommendations Log (no change this month)
3. Risk Assessments
  - 3a. Frederick County Government
4. Fraud Hotline
  - 4a. FCG
  - 4b. FCC
  - 4c. FCPS: 1 reported
5. Other Business
  - 5a. Discuss Hotel Rental Tax Audit
  - 5b. Annual Report on Financial Audit Reviews
  - 5c. Reminder: IIAA Members' Annual Financial Statements
6. Adjournment

**NEXT MEETING MAY 17, 2017 AT 8:00am  
WINCHESTER HALL, 2<sup>ND</sup> FLOOR WINCHESTER CONFERENCE ROOM  
12 E. CHURCH STREET**

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.