

**INTERAGENCY INTERNAL AUDIT AUTHORITY  
AGENDA  
WINCHESTER HALL  
2<sup>nd</sup> FLOOR WINCHESTER CONFERENCE ROOM  
12 E. CHURCH STREET, FREDERICK, MD 21701  
MAY 17, 2017  
8:00 A.M.**

1. Approval of Minutes – April 19, 2017
  - 1a. Open Meeting
  - 1b. Voting Record (4/19/17)
2. Status of Assignments
  - 2a. IA Status Reports
  - 2b. SC&H Monthly Status Reports
  - 2c. Audit Recommendations Log (no change this month)
3. Audit Reports
  - 3a. Discussion Draft: FCG Water and Sewer Billings Planning Survey & Risk Assessment
4. Fraud Hotline
  - 4a. FCG
  - 4b. FCC
  - 4c. FCPS
5. Risk Assessments
  - 5a. Frederick County Government
6. Other Business
  - 6a. Steve Darr's Confirmation
  - 6b. IIAA Public Member Opening
7. Adjournment

**NEXT MEETING JUNE 21, 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.