

INTERAGENCY INTERNAL AUDIT AUTHORITY
AGENDA
WINCHESTER HALL
3RD FLOOR EXECUTIVE CONFERENCE ROOM
12 E. CHURCH STREET, FREDERICK, MD 21701
JUNE 14, 2017
8:00 A.M.

1. Approval of Minutes – May 17, 2017
 - 1a. Open Meeting
 - 1b. Voting Record (5/17/17)
2. Status of Assignments
 - 2a. IA Status Reports
 - 2b. SC&H Monthly Status Reports
 - 2c. Audit Recommendations Log
3. Task Orders
 - 3a. #17-10: FCG Water and Sewer Billings Testing
4. Fraud Hotline
 - 4a. FCG
 - 4b. FCC
 - 4c. FCPS
5. Other Business
 - 5a. Resolution
 - 5b. 2018/2019 Risk Assessment Kickoff
 - 5c. IIAA Public Member Opening
6. Adjournment

NEXT MEETING JULY 19, 2017 AT 8:00am
WINCHESTER HALL, 2ND FLOOR WINCHESTER CONFERENCE ROOM
12 E. CHURCH STREET

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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.