

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

1. Approval of Minutes – June 14, 2017
  - √1a. Open Meeting – **A**
  - √1b. Voting Record (6/14/17)
  
2. Status of Assignments
  - √2a. IA Status Reports
  - √2b. SC&H Monthly Status Reports
  - √2c. CLA Monthly Status Reports
  - 2d. Audit Recommendations Log
  
3. Budget Detail
  - √3a. Budget Worksheet
  
4. Fraud Hotline
  - 4a. FCG
  - 4b. FCC
  - 4c. FCPS
  
5. Other Business
  - 5a. Resolution
  - 5b. 2018/2019 Risk Assessment
  - √5c. IIAA Public Member Opening
  
6. Adjournment

√: Included in packet.

**NEXT MEETING AUGUST 16, 2017 AT 8:00am  
WINCHESTER HALL, 2<sup>ND</sup> FLOOR WINCHESTER CONFERENCE ROOM  
12 E. CHURCH STREET**

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