

**INTERAGENCY INTERNAL AUDIT AUTHORITY
AGENDA
WINCHESTER HALL
2nd FLOOR WINCHESTER CONFERENCE ROOM
12 E. CHURCH STREET, FREDERICK, MD 21701
MARCH 15, 2017
8:00 A.M.**

1. Approval of Minutes – February 15, 2017
 - 1a. Open Meeting
 - 1b. Voting Record (2/15/17)
2. Status of Assignments
 - 2a. IA Status Reports
 - 2b. SC&H Monthly Status Reports
 - 2c. CLA Monthly Status Reports
 - 2d. Audit Recommendations Log
3. Audit Reports
 - 3a. FCG-17-01: FCG Planning Survey & Risk Assessment for Personally Identifiable Information
 - 3b. FCC-17-02: FCC Planning Survey & Risk Assessment for Personally Identifiable Information
 - 3c. FCPS-17-03: FCPS Planning Survey & Risk Assessment for Personally Identifiable Information
4. Task Orders
 - 4a. FCG-17-06: FCG Personally Identifiable Information
 - 4b. FCC-17-07: FCC Personally Identifiable Information
 - 4c. FCPS-17-08: FCPS Personally Identifiable Information
 - 4d. FCG-17-09: FCG Hotel Rental Tax Audit
5. Risk Assessments
 - 5a. Frederick County Public Schools
6. Fraud Hotline
 - 6a. FCG: None
 - 6b. FCC: None
 - 6c. FCPS: None
7. Other Business
 - 7a. IIAA Resolution
8. Adjournment

**NEXT MEETING APRIL 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.