

INTERAGENCY INTERNAL AUDIT AUTHORITY
AGENDA
WINCHESTER HALL
2nd FLOOR EXECUTIVE CONFERENCE ROOM
12 E. CHURCH STREET, FREDERICK, MD 21701
OCTOBER 18, 2017
8:00 A.M.

1. Approval of Minutes – September 20, 2017
 - 1a. Open Meeting
 - 1b. Voting Record (9/20/17)
2. Status of Assignments
 - 2a. IA Status Reports
 - 2b. SC&H Monthly Status Reports
 - 2c. Audit Recommendations Log (no change)
3. Audit Reports
 - 3a. FCG-17-06; Frederick County Government Personally Identifiable Information Audit (Draft; Review)
 - 3b. FCC-17-07; Frederick Community College Personally Identifiable Information Audit (Draft; Review)
4. Task Orders
 - 4a. FCG-18-02; Frederick County Government Fleet Services (Draft; Review)
5. Budget
 - 5a. FY18 Work Plan
 - 5b. FY19 Budget Worksheet Details
 - 5c. FY19 Salary Worksheet
6. Fraud Hotline
 - 5a. FCG
 - 5b. FCC
 - 5c. FCPS
7. Other Business
 - 7a. FY18/FY19 Risk Assessment Update
 - 7b. IIAA Resolution
 - 7c. Hotel Rental Tax Memorandum
 - 7d. Towing Special Project
 - 7e. DFRS Update
8. Adjournment

NEXT MEETING NOVEMBER 15, 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.