

**INTERAGENCY INTERNAL AUDIT AUTHORITY  
AGENDA  
WINCHESTER HALL  
2<sup>nd</sup> FLOOR WINCHESTER CONFERENCE ROOM  
12 E. CHURCH STREET, FREDERICK, MD 21701  
WEDNESDAY, JUNE 20, 2018  
8:00 A.M.**

1. Approval of Minutes – May 16, 2018
  - 1a. Open Session Meeting
  - 1b. Voting Record (5/16/18)
  
2. Status of Assignments
  - 2a. IA Status Report
  - 2b. SC&H Monthly Status Report
  - 2c. CLA Monthly Status Report
  - 2d. Audit Recommendations Log (will be updated and distributed at meeting)
  
3. Fraud Hotline
  - 3a. FCG – None
  - 3b. FCC - None
  - 3c. FCPS – None
  - 3d. Hotline Log (no new updates)
  
4. IIAA Membership
  - 4a. Mr. Eric Wu (Council confirmation to occur 6/19/18)
  
5. Other Business
  - 5a. Hotel Rental Tax Memorandum
  - 5b. Tax Differential Work
  - 5c. Permitting Update
  - 5d. ICE Analysis
  - 5e. Risk Assessment Update

Adjournment

**NEXT MEETING JULY 18, 2018 AT 8:00am  
WINCHESTER HALL, 2<sup>ND</sup> FLOOR WINCHESTER CONFERENCE ROOM  
12 E. CHURCH STREET**

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