

**INTERAGENCY INTERNAL AUDIT AUTHORITY  
AGENDA  
WINCHESTER HALL  
1<sup>st</sup> FLOOR COUNTY COUNCIL CONFERENCE ROOM  
12 E. CHURCH STREET, FREDERICK, MD 21701  
WEDNESDAY, JULY 18, 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 Reports
- 2b. SC&H Monthly Status Reports
- 2c. CLA Monthly Status Reports
- 2d. Audit Recommendations Log  
(will be updated with final audit report recommendations and distributed at August 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 occurred on 6/19/18)
- 4b. FCC Appointed Member

5. Other Business

- 5a. Hotel Rental Tax Memorandum
- 5b. Tax Differential Work
- 5c. Permitting Update
- 5d. ICE Analysis
- 5e. Risk Assessment Update
- 5f. Organization Chart & IIAA Member Advertisement/Nomination Process
- 5g. Contract Renewals (next month)

Adjournment

**NEXT MEETING SEPTEMBER 19, 2018 AT 8:00am  
WINCHESTER HALL, 2<sup>ND</sup> FLOOR WINCHESTER CONFERENCE ROOM  
12 E. CHURCH STREET**

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