

IG Chair Committee Notes

Administration providing updates

BOT sections updated with readings of policy adoptions/revisions

PCard-what is the reconciliation process? IG Updated. Manual create in place.

Recommendation for additional training on PCards

Internal audit process started 2023

Attorney Hawkins met with security team for Trespass policy and length of time will be added;

AR will be revised and added to the Board Brief

HR needs to hire a consultant and will be proposed in the budget

HR has approximately 22 employees and Finance has approximately 30 employees