

Audit Committee – October 10, 2024

The Audit Committee met on October 10, 2024. The Audit Committee met with both the external and internal auditors on October 10, 2024. The committee reviewed the draft audit report, which is on the Board agenda as presented by the external auditors, Nugent & Haeussler. The committee reviewed the Comptroller's Audit, with the corrective action plan, which is also on the Board agenda for approval. Finally, the committee met with the internal auditors to review the timeline for the State required internal audit.