

Audit Committee Agenda
Wednesday, June 12, 2024, 10:30 a.m.
One Port Center

OPEN SESSION

Summary Statement & Resolution

DRPA-24-064 Approval of Citizens Advisory Committee Membership Nomination

Update from Office of the Inspector General

- **Internal Audit Plan**
 - **Completed and In Progress**
 - **In-Queue**
- **YE 2023 Annual Financial and Single Audit**
- **Management Audits Update**
- **Ethics Hotline Activity**
- **Political Contribution Disclosure & Conflict of Interest Reviews**
- **Office of the Inspector General Staffing Update**
- **Ethics Committee Update**

EXECUTIVE SESSION

OPEN SESSION

Summary Statement & Resolution

DRPA-24-065 2023 Financial Audit Exit Conference Report and Required Communications