

Audit Services Oversight Committee Meeting

January 24, 2022 • 3:30 pm

Virtual Zoom Meeting



AGENDA

1. Call to Order
2. Approval of Minutes
3. Adjustments to Agenda
4. Audit Activities: Presentation and Discussion –
 - COVID-19 Relief Funds Performance Audit dated January 2022
 - Review of Quarterly Reports-
 - Audit Recommendations Follow-Up Status
 - Fraud, Waste and Abuse Activity
5. Other Business
 - Approval of Calendar Year 2022 ASOC Meeting Schedule
6. Adjournment

Attachments:

1. COVID-19 Relief Funds Performance Audit dated January 2022
2. Minutes—ASOC Meeting for October 25, 2021
3. ASOC January 24, 2022 Meeting Agenda
4. Calendar Year 2022 ASOC Meeting Schedule
5. 2Q FY22 Audit Recommendations Follow-Up Report
6. 2Q FY22 Fraud, Waste and Abuse Report