

Audit Services Oversight Committee Meeting

March 27, 2023 • 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 –
 - Wire Transfer Process Performance Audit March 2023
 - Fiscal Year 24 Annual Audit Plan Discussion
5. Other Business
6. Adjournment

Attachments:

1. Wire Transfer Process Performance Audit March 2023
2. Minutes—ASOC Meeting - February 27, 2023
3. Meeting Agenda -ASOC March 27, 2023
4. Fiscal Year 24 Annual Audit Plan Proposal (to be sent before Monday meeting)