

Audit Services Oversight Committee Meeting

April 24, 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 –
 - Disciplinary Actions Process Performance Audit April 2023
 - Fiscal Year 24 Annual Audit Plan Discussion
 - Quarterly Reports Update:
 - Fraud, Waste and Abuse Report
 - Audit Recommendations Status Update Report
5. Other Business
 - Notification of Award to the Committee
6. Adjournment

Attachments:

1. Disciplinary Actions Process Performance Audit April 2023
2. Minutes—ASOC Meeting - March 27, 2023
3. ASOC Meeting Agenda— April 24, 2023
4. Fiscal Year 24 Annual Audit Plan Proposal
5. 3Q FY23 Fraud, Waste and Abuse Report
6. 3Q FY23 Audit Recommendations Status Update Report
7. Knighton Award Letter