

# Audit Services Oversight Committee Meeting

April 25, 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 –
  - Office of Economic and Workforce Development (OEWD) Incentives Performance Audit April 2022
  - Annual Audit Plan Process- Discussion
  - Quarterly Reports:
    - 3Q Audit Recommendations Follow-Up Status Report
    - 3Q Fraud, Waste and Abuse Report
5. Other Business
6. Adjournment

### Attachments:

1. Office of Economic and Workforce Development (OEWD) Performance Audit April 2022
2. Minutes—ASOC Meeting for March 28, 2022
3. ASOC April 25, 2022 Meeting Agenda
4. Annual Audit Plan Process Report
5. 3Q Audit Recommendations Follow-Up Status Report
6. 3Q Fraud, Waste and Abuse Report