

# Audit Services Oversight Committee Meeting

August 22, 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 –
  - Fiscal Year-End 2022 Inventory Performance Audit
  - 2022 Audit Services Annual Report
  - FY22 Q4 Audit Recommendations Follow-Up Report
  - FY22 Q4 Fraud, Waste and Abuse Report
5. Other Business
6. Adjournment

### Attachments:

1. Fiscal Year-End 2022 Inventory Performance Audit August 2022
2. Minutes—ASOC Meeting for June 13, 2022
3. ASOC August 22, 2022 Meeting Agenda
4. 2022 Audit Services Annual Report
5. FY22 Q4 Audit Recommendations Follow-Up Report
6. FY22 Q4 Fraud, Waste and Abuse Report