

Audit Committee Meeting

December 09, 2024 08:15 AM



Agenda Topic

Presenter

- | | |
|---|--------------------------|
| I. Call Meeting to Order | Chair Palmer
Clarkson |
| II. Approval of September 20, 2024 Audit Committee Meeting Minutes | |
| III. Purchasing Card Audit | CRI |
| IV. IT Risk Assessment - Follow-up
Audit Confidential - Exempt from FS 119.07(1) and 286.001 | CRI |
| V. Other Info, Comments, Questions, Concerns | |