



INTERNAL AUDIT STEERING COMMITTEE **Date:** August 13, 2020
Time: 2:00 p.m.
Place: conducted electronically via ZOOM
File: B02

AGENDA

- 1. Call to Order**
- 2. Adoption of Agenda**
- 3. Adoption of Minutes – July 27 & 29, 2020**
- 4. Operational and Fiscal Review
Proposals - Final Decision**
- 5. Next Meeting Date**
- 6. Adjournment**