



INTERNAL AUDIT STEERING COMMITTEE

Date: November 13, 2020

Time: 10:30 a.m.

Place: conducted electronically via ZOOM

File: B02

AGENDA

- 1. Call to Order**
- 2. Adoption of Agenda**
- 3. Adoption of Minutes – *October 14, 2020***
- 4. Operational and Fiscal Review - Phase One Report**
- 5. Next Meeting Date**
- 6. Adjournment**