



INTERNAL AUDIT STEERING COMMITTEE

Date: April 9, 2021

Time: 3:00 p.m.

Place: conducted electronically via ZOOM

File: B02

AGENDA

- 1. Call to Order**
- 2. Adoption of Agenda**
- 3. Adoption of Minutes – *January 29, 2021***
- 4. *Operational and fiscal Review – Phase 2 Report***
- 5. Next Meeting Date**
- 6. Adjournment**