
Agenda

- I. Minutes of the March 29, 2022 Meeting**
- II. Matters for Discussion with the Auditor of Public Accounts**
 - A. Update on 2021 Employer Assurances Review
 - B. Entrance on 2022 Annual Comprehensive Financial Report
- III. Audit Reports**
 - A. Report 443: Cash Management
 - B. Report 444: Review of IT General Controls
- IV. Miscellaneous Updates**
 - A. Quarterly Report on Fraud, Waste, and Abuse Hotline Cases
 - B. Management's Quarterly Travel Expenses and Per Diem Report
 - C. Next Meeting Date: Tuesday, September 13, 2022 at 2:00 p.m.