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## Agenda

- I. Minutes of the September 13<sup>th</sup> Meeting**
- II. Matters for Discussion with the Auditor of Public Accounts**
  - A. Exit on 2022 Annual Comprehensive Financial Report
  - B. Entrance for 2022 Employer Assurances Review
- III. Results of the Quality Assurance Improvement Program**
- IV. Quarterly Report on Fraud, Waste, and Abuse Hotline Cases**
- V. Management’s Quarterly Travel Expenses and Per Diem Report**
- VI. Confirmation of 2023 Meeting Schedule**
- VII. Audit Reports**
  - A. Report 447: General Ledger
  - B. Report 448: myVRS and the Fraud System (Closed Session)