

AGENDA ITEM

Internal Audit Update by Kelly Minter, Chief Audit Officer

Situation:

Update on quarterly activities of the Office of Internal Audit for the quarter ending March 31, 2025.

Background:

This report and background are required to fulfill responsibilities of the internal audit function as outlined in the Internal Audit Charter and to facilitate the Audit, Risk and Compliance Committee oversight responsibilities as outlined in the Audit, Risk and Compliance Committee Charter.

Assessment:

N/A

Action:

This item is for information only.

Supporting Documentation:

Internal Audit Quarterly Report
Office of Internal Audit Strategic Plan
Internal Audit Update PowerPoint Presentation