



IPTC Board Committee Agenda

Governance & Audit Committee – Thursday, April 10, 2025 @ 1:00 p.m.
Virtual & 9503 E 33rd St - IndyGo East Campus

Agenda:

1. Call to Order & Roll Call (Presenters - Greg Hahn, Robert Frye)
2. Committee Agenda (Presenter - Greg Hahn)
 1. 2025-1: I-9 Employment Verification & Driver's License Review (Presenter – Brian Atkinson)
 2. 2025-2: Sexual Harassment Training Review (Presenter- Amy Summers)
 3. 2025-3: Mail Service Procedure Review (Presenter- Brian Atkinson)
 4. 2025-4: Email Account Validation Review (Presenter- Brian Atkinson)
 5. 2025-5: Employee Termination Process (Presenter- Amy Summers)
3. Information Items
 1. I-2: Governance & Audit Workplan Status Report 2020-2025 (Presenter- Amy Summers)
 2. I-3: Ethics Hotline Summary Report (Presenter- Brian Atkinson)
4. Adjournment

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