



Meeting Date: January 23, 2025

Submitted By: José A. Macias, Jr.
Title: Board Member

Agenda Item: Discussion and take possible action regarding approval of Internal Audit priorities

DISCUSSION/ACTION ITEM

RECOMMENDATION:

Conduct a follow up on the Board's 2018 Internal Audit to determine areas that have improved or need improvement.

IMPACT/RATIONALE:

BOARD ACTION REQUESTED:

Approval/Disapproval