

AGENDA ITEM DETAILS

Subject: Review of Internal Audit Reports
- Information Technology Governance Review
- Status of Audit Recommendations

Internal Audit completed one engagement: Information Technology Governance Review as part of the Fiscal Year 2020 audit plan. In addition, a report on the Status of Audit Recommendations is presented to inform stakeholders on the status of prior audit recommendations.

ATTACHMENT(S):

1. Exhibit A - IT Governance Review Report
2. Exhibit B - March 2020 Status of Audit Recommendations