



AGENDA

Dormitory Authority Audit Committee Conference Call / Video Conference Meeting
Tuesday, May 10, 2022
5:00 p.m.

GENERAL.....

- 1. Minutes of the October 12, 2021 Meeting

INTERNAL CONTROLS REPORT.....

- 2. Internal Controls Guidelines – Annual Review
- 3. Internal Controls Report

INTERNAL AUDIT REPORT.....

- 4. Internal Audit Update and Annual Planning