



**Compliance, Audit, Risk Management and Legal Affairs Committee
September 22, 2020**

9:45 a.m.
[Zoom Link](#)

Discussion Item

CARL-2 Audit Review for Board of Trustees

Background Information

Donald Skeen, Director of Internal Audit, will give a summary of recent audits performed.

- 2.1 Summary of Internal Audits Performed
- 2.2 Summary of External Audits Performed
 - 2.2a Internal Auditor's Report 2019
 - 2.2b Internal Auditor's Report on Internal Control and Compliance

A handwritten signature in dark ink that reads 'Donald C. Skeen'.

Donald C. Skeen, Director of Internal Audit