



**Compliance, Audit, Risk Management and Legal Affairs (CARL) Committee
Subcommittee on Equality Policy Compliance
August 20, 2025
1:00 p.m.**

Discussion Item

CARL-2 Internal Audit Report

Background Information

Katherine Skinner, Director of Internal Audit, will provide a summary of recent audits performed.

Attachments

- 2.1 Departmental Expense and P-Card Audit
- 2.2 Employee Eligibility Verification Follow-Up Audit