

Internal Audit Committee Agenda

April 20, 2022

1 p.m.

**2725 Judge Fran Jamieson Way, Viera, Florida
Florida Room, Building C, 3rd Floor**

- I. Approval of Minutes: September 15, 2021
- II. Follow Up Reports:
 - a. Educational Facilities Impact Fees
 - b. HR – Recruitment and Onboarding
 - c. Library Services Turnover Audit
- III. Audit Reports:
 - a. American Rescue Plan Act Grant
 - b. Payroll Function
 - c. Fire Rescue Data Analysis
 - d. Golf Brevard – Contract Compliance
 - e. Half-Cent Sales Surtax 2020 Audit Report
 - f. USSSA – Contract Compliance
- IV. Scheduling of meeting dates for 2022
- V. Other Business
- VI. Public Comments

Adjournment