

Agenda
Internal Audit Committee

August 21, 2024

1 p.m.

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

- I. Approval of Minutes: May 22, 2024
- II. Audit Reports:
 - a. Cash Management and Investments
- III. Follow-up Reports:
 - a. Accounts Payable
- IV. Risk Assessment and Audit Plan Review
- V. Other business
- VI. Public Comments
- VII. Closed Session per F.S. 119.0725(2) Cybersecurity Exemption
 - a. New Data Center Risk Analysis
 - b. PCI Readiness Assessment

Next Internal Audit Committee Meeting is scheduled for November 6, 2024.

Adjournment