



ARLINGTON
VIRGINIA

Audit Committee Meeting

Meeting Date & Time:

Thursday, June 8, 2023 / 4:30 pm – 6:00 pm

Meeting Location:

Conference Room 311 on the 3rd Floor of the Bozman Building
2100 Clarendon Blvd., Arlington, VA 22201

Virtual [Click here to join the meeting](#)

AGENDA

1. Call to order
2. Approval of February 9th & 23rd, 2023 Meeting Minutes
3. Internal Audit's Presentation: Internal Audit and Financial Fraud, Waste, Fraud & Abuse Hotline Reports
 - a. Committee Members Question and Answer Session
4. County Auditor's FY24 Audit Committee Work Plan
 - a. Committee Members Question and Answer Session
5. Next Audit Committee Meetings
 - September 28, 2023, @ 4:30pm
 - December 21, 2023, @ 4:30pm
 - March 28, 2024, @ 4:30pm
 - June 27, 2024, @ 4:30pm

Adjourn