

Hartley _____
Banks _____
Foote _____



INTERNAL AUDIT COMMITTEE MEETING
Monday, December 19, 2022
1:00 P.M.
AGENDA

AGENDA ITEMS

1. **DISCUSSION:** Internal Audit Management Overview
 - i. 2021 Internal Audit Annual Report
 - ii. 2022 Internal Audit Annual Report
2. **DISCUSSION:** Pothole Repair Program
 1. Equipment
 2. Prioritization
 3. Personnel
 4. Procedures

REPORTS FROM MEMBERS, MAYOR, OR DEPARTMENT DIRECTORS

ANNOUNCEMENTS

ADJOURNMENT