



Report to the Risk Management Committee

Recommendation to Approve the 2019 Audit Plan

March 2019



Background

- The detailed, confidential audit plan was presented in executive session during the January 2019 Risk Management Committee Meeting.
- The detailed plan includes mandatory audits, risk-based audits, and consulting service engagements.



Types of Audits

- **Mandatory Audits:** Required by regulation, debt covenants or policy.
- **Risk-Based Audits:** Selected by the Office of Audit during the *Risk Assessment Process*.
- **Consulting Services:** Advisory services provided to executive management.



Recommendation

The Risk Management Committee is requested to approve and recommend that the Board of Directors approve the 2019 Audit Plan.



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