

Background:

The Audit Committee directed staff to coordinate a Request for Quotes for internal audit services this fall. A review panel consisting of Audit Committee members and staff is currently reviewing proposals received in response to that RFQ. The Committee will consider recommendations from the review panel and make recommendations to the Council for internal audit services. The recommendation handout documents will be available at the Council meeting.

Audit Meeting**Agenda Item 3.****Expected Action:**

The Committee will consider the review panel recommendations regarding internal audit services.

Council Meeting**Agenda Item 11.****Expected Action:**

The Council will review the recommendations from the Audit Committee for TCDD Internal Audit Services.