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## Agenda

- I. Minutes of the September 18th Meeting**
- II. Matters for Discussion with the Auditor of Public Accounts**
  - A. Exit on 2024 Annual Comprehensive Financial Report
  - B. Entrance on the 2024 Employer Assurances Review
- III. Audit Report**
  - A. Report 460: Purchase of Prior Service
- IV. Results of the Quality Assurance Review**
- V. Update on the Global Internal Audit Standards Implementation**
- VI. Quarterly Report on Fraud, Waste, and Abuse Hotline Cases**
- VII. Miscellaneous Updates**
  - A. Management's Quarterly Travel Expenses and Per Diem Report
  - B. Next Meeting Date: Tuesday, April 15, 2025, at 3:00 p.m.