

AGENCY 2023 Audit Programs

AUDIT STRATEGY
RISK ASSESSMENT

June 30, 2023

D. Audit Committee or Equivalent Personnel Interviewed:

| Name | Title | Date |
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1. Where applicable, inquire of the audit committee or its equivalent, or at least its chair, about (1) its views about the risks of fraud, (2) whether it has knowledge of any actual fraud or suspected fraud and (3) how it exercises its oversight of the Agency's assessment of risks of fraud and the programs and controls the Agency has adopted to mitigate those risks. Describe.

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2. Did information arise from inquiries of audit committee or equivalent personnel that should be considered further in identifying risks of material misstatement due to fraud?

 Yes (Document on Part IV)

 No

Comments:

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