Audit Work Group

November 19, 2025 11:00 AM - 12:00 Noon Virtual Only

Microsoft Teams Need help?

Join the meeting now

Meeting ID: 244 824 073 357 8 Passcode: nv6tV2FR

Dial in by phone

<u>+1 860-840-2075,,100566795#</u> United States, Hartford <u>Find a local number</u> Phone conference ID: 100 566 795#

1. Call to Order

a. Roll Call of Training Work Group Members

2. Approval of Minutes

a. Approval of the minutes from the September 17, 2025, Audit Work Group Meeting.

3. Discussion of Audit Statuses

- a. Completed Audit
 - Department of Administrative Services (DAS-PSX)
- 4. Action Items Review Executive Director Daniels
- 5. Adjournment