



**Meeting Name**

Finance Committee, April 25, 2023 Meeting  
ARC Internal Audit Process

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**Department:** Augusta Commission

**Presenter:** Finance Committee

**Caption:** Discuss appropriate internal audit processes for all ARC departments.  
(Referred from the Commission Meeting held Tuesday, April 18, 2023)

**Background:**

**Analysis:**

**Financial Impact:**

**Alternatives:**

**Recommendation:**

**Funds are available in the following accounts:**

**REVIEWED AND**  
**APPROVED BY:**