

Staff Follow Up: June 22, 2023  
Formal Motion – Audit Committee  
**Audit-062323-05**



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**Topic:** RSM Report – SMART Bond Program Management

**Staff Follow Up:** Motion to transmit the RSM Report on Program Management and for RSM to audit the staffing report and WMBE. **Audit-062323-05**

**Response:** The OCA met with RSM to incorporate auditing of WMBE in future audits. The staffing report was previously audited and will be considered again for future audits.

JJ/mm