

# Executive Summary

Audit Committee Meeting, June 3, 2020

Board of Governors Meeting, September 23, 2020

## Audit Committee Report

Citizens' Audit Committee meeting was held on September 22, 2020. Chairman Dunbar will give a report at the June 23, 2020 Board of Governors meeting.

Joe Martins presented the Office of Internal Audit executive summary and discussed audit reports issued.

Jennifer Montero presented the 2Q2020 results of operations and financial position.