

Citizens Property Insurance Audit Committee Meeting Agenda

Tuesday, March 28, at 1:00 pm (Eastern Time)

Location: Sheraton Orlando North, 600 North Lake Destiny Road, Maitland, FL 32751
Attend Via Teleconference: 786.635.1003 Code: 898-0124-2389

1. Approval of Prior Meeting's Minutes	Chair Leznoff
▲ December 6, 2022 [AI]	
2. Office of the Internal Auditor	Joe Martins
▲ Executive Summary	
▲ 2022 OIA Annual Report	
▲ Audit- BIPIP Report	
▲ Audit- Claims Litigation Triage Report	
▲ Advisory- Information System Technology Policies Review Report	
▲ Advisory- Omnibus Report	
▲ Advisory- Professional Liability Report	
3. Chief Financial Officer	Jennifer Montero
▲ 4Q2022 Results of Operations and Financial Position (unaudited)	
▲ 4Q2022 Results of Operations and Financial Position Commentary	
4. External Auditor Update	Brian Smith
▲ Status Update	
5. Office of the Inspector General Quarterly Report	For Information Only
▲ OIA Annual Report	
▲ 2022 OIG Q4 Report	
New Business	Chair Leznoff
Adjourn	Chair Leznoff