



## INTEROFFICE MEMORANDUM

To: Audit Committee

From: Mary Hom  
Chief Risk Officer

Date: March 24, 2023

Re: Audit Plan – Second Quarter 2023

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The proposed projects for the second quarter of 2023 are as follows:

- Succession Planning (advisory) – ongoing from 1Q'23
- Property & Liability Insurance – Process Restructure (advisory) – ongoing from 1Q'23
- Investments (continuous monitoring)
- Portfolio Management (assurance)

**Action by Members of the Audit Committee:**

The Members of the Audit Committee are requested to approve the Second Quarter 2023 Audit Plan.