



INTERNET ADDRESS:
<http://www.txdot.gov>

AGENDA

**TEXAS TRANSPORTATION COMMISSION
Audit Subcommittee, Quarterly Meeting
125 East 11th Street
Austin, Texas 78701-2483**

**WEDNESDAY
May 26, 2010**

10:00 A.M. CONVENE MEETING

1. Discussion of expectations and content of quarterly meetings.
2. Audit Office Peer Review Update
3. FY 2011 Annual Audit Planning Process Overview
4. Audit Restructuring Status
5. Internal Audits Completed During the March 2010 - May 2010 Quarter

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NOTE:

Persons with special needs or disabilities who plan to attend this meeting and require auxiliary aids or services are requested to contact Dee Hernandez at (512) 305-9536 at least three working days prior to the meeting so that appropriate arrangements can be made.