



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

## **AGENDA**

**TEXAS TRANSPORTATION COMMISSION  
Audit Subcommittee Quarterly Meeting  
118 E. Riverside Dr., Bldg. 118, Conf. Rm. 1B.1A  
Austin, Texas 78704**

**WEDNESDAY  
May 30, 2012**

### **10:00 A.M. CONVENE MEETING**

- 1. Approval of Minutes from March 28, 2012, quarterly meeting**
- 2. Pilot Audit Progress**
  - a. New Tools
  - b. Highlights/Challenges
- 3. Internal Audits Completed, 3<sup>rd</sup> Quarter of FY 2012**
  - a. Permit Operations Audit

### **ADJOURN**

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#### **NOTE:**

Persons with special needs, disabilities, or requiring auxiliary aids or services are requested to contact the TxDOT Audit Office at (512) 463-8635 at least three working days prior to the meeting so that appropriate arrangements can be made.

I certify that I have reviewed this document and that it conforms to all applicable Texas Register filing requirements.

CERTIFYING OFFICIAL: Bob Jackson, General Counsel, (512) 463-8630.