

# SAIAF Agenda

08/03/2018

8:30 – 10:00

TxDOT, 125 E. 11<sup>th</sup> Street

Austin, TX 78701

*Meeting will also be available using Webex teleconferencing system – see meeting invitation*

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8:30	<b>Introductions</b>	Benito Ybarra, <i>TxDOT</i>
8:30	<b>May 25, 2018 Minutes</b> Approval Needed	Jaye Stepp, <i>TSBVI Emeritus</i>
8:35	<b>State Auditor's Office Updates</b> Notice: Internal Audit Annual Reporting Instructions	Jo Dale Guzman, <i>SAO</i>
8:40	<b>Presentation: Internal Audit Software</b> Bulk Purchase Process and Next Steps	Aiko Neill, <i>DIR</i>
9:30	<b>Committee Updates</b> Peer Review	TBD
9:35	<b>Officer/Committee Chair Nominations (2018-2020)</b>	Benito Ybarra, <i>TxDOT</i>
9:40 – 10:00	<b>Open Comments and Meeting Adjournment</b>	<i>All</i>

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**Next meeting**

**TBD**