



INTEROFFICE MEMORANDUM

To: Audit Committee

From: Mary Hom
Chief Risk Officer

Date: May 28, 2024

Re: Audit Plan – Third Quarter 2024

The proposed projects for the third quarter of 2024 are as follows:

- Escrow Servicing (assurance)
- Annual Risk Assessment
- Investments (continuous monitoring)

Action by Members of the Audit Committee:

The Members of the Audit Committee are requested to approve the Third Quarter 2024 Audit Plan.