



INTEROFFICE MEMORANDUM

To: Audit Committee

From: Mary Hom *MH*
Chief Risk Officer

Date: May 27, 2025

Re: Internal Audit Plan – Third Quarter 2025

The proposed projects for the third quarter of 2025 are as follows:

- Electronic Funds Transfer (EFT) (assurance)
- Procurement (agile)
- Investments (continuous monitoring)
- Employee Expenses (continuous monitoring)
- Ongoing initiatives:
 - AI Working Group
 - PII Working Group

Action by Members of the Audit Committee:

The Members of the Audit Committee are requested to approve the Third Quarter 2025 Internal Audit Plan.