



## INTEROFFICE MEMORANDUM

To: Audit Committee

From: Mary Hom *MH*  
Chief Risk Officer

Date: May 28, 2026

Re: Internal Audit Plan – Third Quarter 2026

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The proposed projects for the third quarter of 2026 are as follows:

- Corporate Credit Card (assurance)
- Annual Property Inspections (assurance)
- Income Certification Process (assurance)
- Investments (continuous monitoring)
- Employee Expenses (continuous monitoring)
- Risk Assessment Discussions (annual)
- 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 2026 Internal Audit Plan.