

**Audit & Budget Advisory Committee  
Sub-Committee Meeting**

**GOB External Audit  
January 9, 2018 at 12:30 pm  
Conference Room 916**

**AGENDA**

- Greetings ..... Sub-Committee Chair
- Purpose of the Meeting ..... Mr. Jose F. Montes de Oca, Chief Auditor  
Office of Management & Compliance Audits
- Discussion.....Chair
- Decisions.....Sub-Committee members
- Adjournment.....Chair

**Lunch will be provided.**

