

CITY OF LAREDO, TEXAS INTERNAL AUDIT OFFICE

To: Honorable Mayor & Members of the City Council

From: Tina O. Rodriguez, Internal Auditor

Date: August 16, 2024

Subject: Audit & Accountability Committee

The Audit & Accountability Committee did not meet for the 1st half of the year due to the following:

May 9, 2024 (No Quorum)

- June 10, 2024 (No Quorum)

Should you have any questions regarding the enclosed or anything else in particular, please feel free to contact me at my office at (956) 790-1808. Thank you.