



INTEROFFICE MEMORANDUM

To: Audit Committee

From: Mary Hom
Chief Risk Officer

Date: September 18, 2024

Re: Internal Audit Plan – Second Half 2024

The proposed projects for the second half of 2024 are as follows:

- Escrow Servicing (assurance)
- Petty Cash (assurance)
- Employee Expenses (assurance)
- President's Office Expenses (assurance)
- Annual Risk Assessment
- Global Internal Audit Standards conformance review
- Investments (continuous monitoring)

Action by Members of the Audit Committee:

The Members of the Audit Committee are requested to approve the Second Half 2024 Internal Audit Plan.