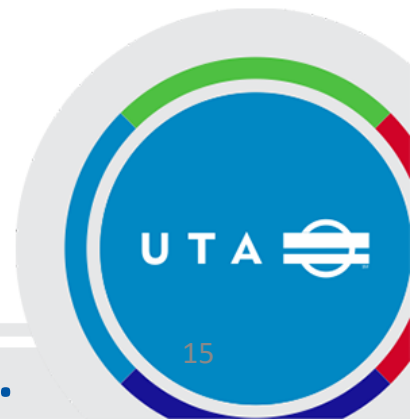


Open Issues Report



Open Issues Report

- Report current as of October 21, 2024 – this allowed time to gather management responses.
- No concerning aging concerns – all items have made progress or there are valid reasons they are not completed.
- Current and upcoming follow-up items by Internal Audit:
 - Recruitment
 - IT General Controls
 - MOW Systems

