



McCONNELL & JONES LLP
CERTIFIED PUBLIC ACCOUNTANTS

To: J. Winston Krause, Chairman
Robert Rivera, Commissioner
Mark Franz, Commissioner

From: Darlene Brown, Internal Audit *DB*

Date: July 26, 2019

Re: Agenda Item X, FY 2020 Annual Internal Audit Plan

There are no final documents associated with this agenda item. Documents will be provided upon completion and prior to the August 7, 2019 commission meeting.

Please feel free to contact me at 713.968.1617 or dbrown@mjlm.com if you need additional information or have any questions.

7600 Chevy Chase Drive
Suite 307
Austin, TX 78752
Phone: 512.430.5358

WWW.MCCONNELLJONES.COM