

**NC BOARD OF TRANSPORTATION  
AUDIT AND CONTRACT REVIEW COMMITTEE**

**DRAFT AGENDA**

Thursday, June 4, 2009

9:00 -10:00 a.m.

EIC (Room 114M)  
Transportation Building  
Raleigh, NC

Rodger Rochelle, PE, Director of Transportation Program Management unit, will have follow-up discussion on Public Private Partnership Policies and Procedures.

Bruce Dillard, Inspector General, will present a draft of the charter for the NCDOT Office of Inspector General.

Willard Young, CPA, Director – Finance and Organization Performance Audits, OIG, will present EAGLE Testing Summary Analysis.

Tammy Montanez, Director – Investigations, OIG, will present an update on the NCDOT Fraud Awareness Training and NCDOT Hotline.

by  
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