



8. At its June monthly meeting, the Commission will consider the recommendations in the annual Internal Audit Report with the objective of improving Commission certification processes. At the same meeting, if any identified improvements cannot be made, a plan for each remaining improvement will be developed including responsible parties and deadlines. Furthermore, progress in making the improvements will appear on subsequent meeting agendas until completed.
9. For those improvements that cannot be immediately implemented following the June meeting, they will be placed on future meeting agendas so as to help insure their implementation in accordance to the respective plans.

### **Revisions History**

Last Revision: 05/11/2021