



TRUCKEE TAHOE AIRPORT DISTRICT

TO: BOARD OF DIRECTORS
FROM: DIRECTOR RICK STEPHENS
SUBJECT: QUARTERLY INTERNAL CONTROL REPORT
DATE: FEBRUARY 23, 2022

Re: Inform Board of Directors about Internal Audit meeting

On February 2, 2022, Director Stephens and President Rohlf met with Ms. Kelly Woo for an Internal Audit review. We reviewed the receivables report and other issues of interest. No issues were found of concern. We plan to go over the external audit process at our next meeting and will report back to the Board of Directors at the following Board Meeting.