



Missouri Highways and Transportation Commission Policies

Category: AUDITS
Subcategory: Audit Committee

AUDIT COMMITTEE

An Audit Committee, comprised of Commission members appointed by the Chairman, will interact with internal and external auditors and perform specific financially related assignments as the Audit Committee and Commission deem appropriate. The Audit Committee will report periodically to the Commission.

Effective Date: June 5, 2019
Supersedes Policy Dated: September 4, 1998
Last Reaffirmed: November 7, 2013
Date of Origin: September 4, 1998

Related Commission Actions: September 4, 1998; November 7, 2013 – Comprehensive Policy Review; June 5, 2019 – Comprehensive Policy Review.

(See Audit Committee Charter)