Advance Notice September 12, 2024

## <u>Monitoring Report Operational Expectation 5 (OE-5) (Internal) Financial Administration</u> – Tow-Yick / Turney / Banasick

Action to be taken: I move the Board accept the annual monitoring report Operational Expectation 5 (OE-5) (Internal) Financial Administration, as presented.

Attached is the annual monitoring report Operational Expectation 5 (OE-5) (Internal) Financial Administration.