



Texas Transportation Commission Audit Subcommittee Quarterly Meeting, Wednesday, May 20, 2026, at 1:00 p.m.

Texas Department of Transportation

125 East 11th Street

Austin, Texas 78701

<http://www.txdot.gov>

Notes

- Persons with special needs or disabilities who require auxiliary aids or services are requested to contact the department's chief audit and compliance office at (512)578-5064 at least three working days before the day of the meeting so that appropriate arrangements can be made.
- Atención. Si desea recibir asistencia gratuita para traducir esta información, llame al (512)305-9500.

Draft Internal Agenda

Meeting will convene at 1:00 p.m. (Speaker: **Steven Alvis**)

1. **Safety Briefing** (Speaker: **Parsons Townsend**)
Staff will provide instruction and guidance on procedures for the meeting.
2. **Approval of Minutes** (Speaker: **Steven Alvis**)
Consider approval of the minutes for the March 24, 2026, quarterly meeting of the Texas Transportation Commission Audit Subcommittee

3. **Internal Audit Division Update** (Speaker: **Craig Otto**)
 - a. Management Action Plan Follow-Up Status
 - b. Internal Audit Reports:
 - (1) Construction and Maintenance Contractor Evaluations
 - (2) State Safety Oversight Program
4. **Compliance Division Update** (Speaker: **Cheryl Durkop**)
 - a. Summary of Investigations
 - b. Action Plan Follow-Up Status
5. **Executive Session Pursuant to Government Code, Chapter 551, §551.071** (Speaker: **Steven Alvis**)

Consultation with and advice from legal counsel regarding any item on this agenda, pending or contemplated litigation, or other legal matters.

Adjournment