

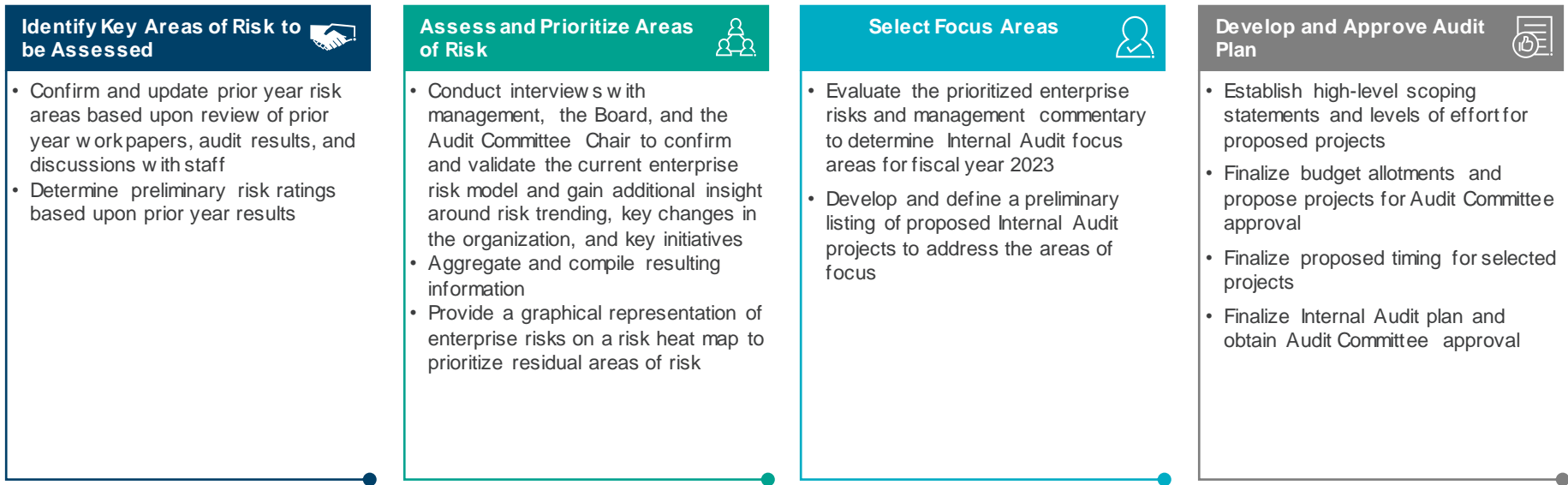
# CENTRAL FLORIDA EXPRESSWAY AUTHORITY

**Internal Audit Plan Executive Summary**

For the Fiscal Year Ending June 30, 2023

# BACKGROUND

An annual risk assessment is a critical element of a high-quality Internal Audit department’s responsibility and provides the opportunity to be “front and center” with senior leadership as a strategic partner in the review and management of key business risks. The objective of the fiscal 2023 risk assessment is to identify and prioritize key areas of risk within CFX to consider in designing the fiscal 2023 Internal Audit plan. The approach to conduct the fiscal 2023 risk assessment and develop the fiscal 2023 Internal Audit plan is depicted below.



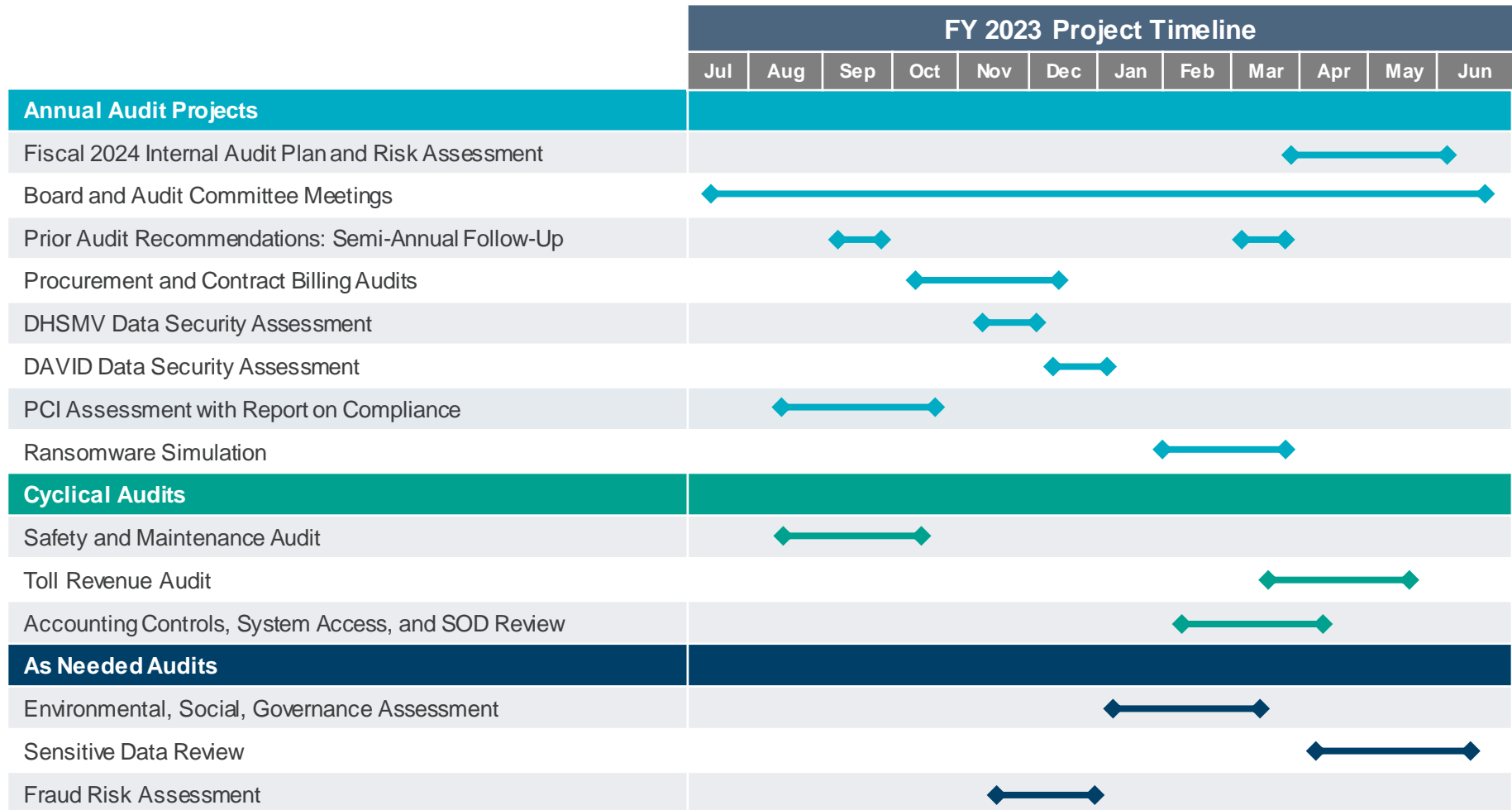
# INTERVIEW LIST

Meetings were scheduled with the following 22 individuals to gather information to develop the fiscal year 2023 Internal Audit plan:

Name	Title	Name	Title
<b>Commissioner Sean Parks*</b>	Board Chair (Lake County)	<b>Laura Kelley</b>	Executive Director
<b>Mayor Jerry Demings</b>	Board Vice Chair (Orange County)	<b>Glenn Pressimone</b>	Chief of Infrastructure
<b>Commissioner Lee Constantine</b>	Board Treasurer (Seminole County)	<b>Lisa Lumbard</b>	Chief Financial Officer
<b>Mayor Buddy Dyer</b>	Board Member (City of Orlando)	<b>Jim Greer</b>	Chief of Technology/Operations
<b>Commissioner Victoria Siplin</b>	Board Member (Orange County)	<b>Michelle Maikisch</b>	Chief of Staff/Public Affairs Officer
<b>Jay Madara</b>	Board Member (Governor's Appointee)	<b>Diego "Woody" Rodriguez</b>	General Counsel
<b>Commissioner Curt Smith</b>	Board Member (Brevard County)	<b>David Wynne</b>	Director of Toll Operations
<b>Commissioner Brandon Arrington</b>	Board Member (Osceola County)	<b>Will Hawthorne</b>	Director of Engineering
<b>Christopher "CJ" Maier</b>	Board Member (Governor's Appointee)	<b>Michael Carlisle</b>	Director of Accounting and Finance
<b>Rafael E. Martinez</b>	Board Member (Governor's Appointee)	<b>Rafael Millan</b>	Director of Information Technology
<b>Kathy Wall</b>	Audit Committee Chair	<b>Son Nguyen</b>	Risk Manager

\* Board member was provided a copy of the Risk Discussion Document for review and opportunity to provide input in lieu of a formal interview.

# 2023 INTERNAL AUDIT PLAN AND TIMELINE



# *Face the Future with Confidence*

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