

**AUDIT/COMPLIANCE AND INVESTMENT COMMITTEE AGENDA**

**BOARD OF REGENTS, STATE OF IOWA  
IOWA MEMORIAL UNION, MAIN BALLROOM  
IOWA CITY, IA**

**APRIL 28, 2010  
2:00 p.m.\***

- |  |            |
|--|------------|
| 1. Minutes of March 24, 2010, Committee Meeting  | Decision   |
| 2. FY 2009 State Audit Reports (Vaudt)   |            |
| ➤ State of Iowa  | Discussion |
| ◆ Comprehensive Annual Financial Report  |            |
| ◆ Single Audit Report  |            |
| ➤ University Financial Reports   |            |
| ◆ University of Iowa   |            |
| ◆ Iowa State University  |            |
| ◆ University of Northern Iowa  |            |
| 3. Internal Audit Reports Issued (Stewart)   | Discussion |
| 4. External Audit Reports  | Discussion |
| a. UIHC Audit  |            |
| b. Iowa Public Radio Audit   |            |
| c. Iowa State Center Business Office Audit<br>Independent Accountant's Report on Applying Agreed-Upon Procedures |            |
| d. Graduate Center Audits  |            |

**\*Note: Time is approximate**