

AUDIT/COMPLIANCE AND INVESTMENT COMMITTEE  
BOARD OF REGENTS, STATE OF IOWA

LIED MULTIPURPOSE COMPLEX – COMMUNITY ROOM  
IOWA SCHOOL FOR THE DEAF  
COUNCIL BLUFFS, IOWA

APRIL 20, 2016  
4:15 p.m.\*

1. Minutes of February 25, 2016, Committee Meeting Decision
2. State Audit Reports (Auditor of State Mary Mosiman) Discussion
  - ▶ State of Iowa Reports – FY 2015
    - ◆ Comprehensive Annual Financial Report
    - ◆ Single Audit Report
  - ▶ University Financial Reports – FY 2015
    - ◆ University of Iowa
    - ◆ Iowa State University
    - ◆ University of Northern Iowa
  - ▶ Report of Recommendations to the State University of Iowa on a Review of Selected General and Application Controls over the University's Peoplesoft Human Resources Information System  
May 11, 2015 – July 31, 2015
  - ▶ Report of Recommendations to the University of Northern Iowa on a Review of Selected General and Application Controls over the University's eBusiness Payroll and Human Resources System  
April 1, 2015 – May 27, 2015
3. Internal Audit Reports Issued (Stewart) Discussion
4. External Audit Reports Information
  - a. Iowa Public Radio (Roger Nearmyer, Nearmyer & Associates, P.C. - via phone)
  - b. Quad-Cities Graduate Study Center (Sayre)

**\*Note: Time is approximate**