

**Contact: Andrea Anania**

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

**ALUMNI CENTER, REIMAN BALLROOM  
IOWA STATE UNIVERSITY  
AMES, IOWA**

**FEBRUARY 22, 2017**

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|--|------------|
| 1. Minutes of December 6, 2016, Committee Meeting  | Decision   |
| 2. Internal Audit Reports Issued (Stewart)   | Discussion |
| 3. University of Iowa Hospitals and Clinics Audit Report<br>(Dan Koraleski and Matt Maiers / KPMG – via phone) | Discussion |