

AUDIT AND COMPLIANCE COMMITTEE
BOARD OF REGENTS, STATE OF IOWA

ALUMNI CENTER, REIMAN BALLROOM
IOWA STATE UNIVERSITY
AMES, IOWA

FEBRUARY 21, 2018
2:35 p.m.*

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|--|-------------|
| 1. Minutes of October 18, 2017, Committee Meeting (Dunkel) | Decision |
| 2. University of Iowa Hospitals and Clinics Audit Report
(Dan Koraleski and Matt Maiers / KPMG – via phone) | Information |
| 3. Internal Audit Reports Issued (Sayre) | Information |

***Note: Time is approximate**