

Contact: Patrice Sayre

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

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

February 27, 2019

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|--|-------------|
| 1. Minutes of November 15, 2018, Committee Meeting (Dunkel) | Decision |
| 2. University of Iowa Hospitals and Clinics Audit Report
(Dan Koraleski and Matt Maiers / KPMG – via phone) | Information |
| 3. Internal Audits Issued (Sayre) | Information |