

Contact: Debra Johnston

AUDIT AND COMPLIANCE COMMITTEE AGENDA

**Virtual Meeting
Urbandale, Iowa**

**February 24, 2021
11:30 a.m.***

Committee Members

David Barker (Vice Chair)
Sherry Bates
Nancy Boettger

Patty Cownie
Milt Dakovich
Nancy Dunkel (Chair)

Zackery Leist
Jim Lindenmayer
Michael Richards

Agenda Items

1. Minutes of November 18, 2020, Committee Meeting (Dunkel)
2. University of Iowa Hospitals and Clinics Audit Report (Dan Koraleski of KPMG)
3. Internal Audit Reports Issued (Johnston)

****Time is approximate***