

**Contact: Debra Johnston**

**AUDIT AND COMPLIANCE COMMITTEE AGENDA**

**Board of Regents Office  
Urbandale, Iowa**

**February 23, 2022  
12:50 p.m.\***

**Committee Members**

David Barker (Vice Chair)  
Sherry Bates  
Nancy Boettger

Abby Crow  
Milt Dakovich  
Nancy Dunkel (Chair)

Jim Lindenmayer  
Michael Richards  
Greta Rouse

**Agenda Items**

- |   |             |
|---|-------------|
| 1. Minutes of November 3, 2021, Committee Meeting (Dunkel)                          | Decision    |
| 2. University of Iowa Hospitals and Clinics Audit Report<br>(Dan Koraleski of KPMG) | Information |
| 3. State Audit Reports (Dunkel)   | Information |
| 4. Internal Audit Reports Issued (Johnston)   | Information |

***\*Time is approximate***