

AUDIT AND COMPLIANCE COMMITTEE AGENDA

**Board of Regents Office
Urbandale, Iowa**

**February 28, 2024
1:15 p.m.***

Committee Members

David Barker
Sherry Bates
Robert Cramer (Vice Chair)

Abby Crow
Nancy Dunkel (Chair)
Jim Lindenmayer

Michael Richards
JC Risewick
Greta Rouse

Agenda Items

1. Minutes of November 15, 2023, Committee Meeting
2. University of Iowa Hospitals and Clinics Audit Report
3. Internal Audit Reports Issued

****Time is approximate***