AUDIT/COMPLIANCE AND INVESTMENT COMMITTEE AGENDA

BOARD OF REGENTS, STATE OF IOWA
IOWA MEMORIAL UNION, MAIN BALLROOM
IOWA CITY, IA

APRIL 28, 2010
2:00 p.m.*

1. Minutes of March 24, 2010, Committee Meeting
   Decision

2. FY 2009 State Audit Reports (Vaudt)
   Discussion
   - State of Iowa
     * Comprehensive Annual Financial Report
     * Single Audit Report
   - University Financial Reports
     * University of Iowa
     * Iowa State University
     * University of Northern Iowa

3. Internal Audit Reports Issued (Stewart)
   Discussion

4. External Audit Reports
   Discussion
   a. UIHC Audit
   b. Iowa Public Radio Audit
   c. Iowa State Center Business Office Audit
      Independent Accountant’s Report on Applying Agreed-Upon Procedures
   d. Graduate Center Audits

*Note: Time is approximate