

AUDIT/COMPLIANCE AND INVESTMENT COMMITTEE  
BOARD OF REGENTS, STATE OF IOWA

LIED MULTIPURPOSE COMPLEX – COMMUNITY ROOM  
IOWA SCHOOL FOR THE DEAF  
COUNCIL BLUFFS, IOWA

APRIL 24, 2014  
10:45 a.m.\*

1. Minutes of March 12, 2014, Committee Meeting Decision
2. State Audit Reports (Mosiman) Discussion
  - ▶ State of Iowa Reports – FY 2013
    - ◆ Comprehensive Annual Financial Report
    - ◆ Single Audit Report
  - ▶ University Financial Reports – FY 2013
    - ◆ University of Iowa
    - ◆ Iowa State University
    - ◆ University of Northern Iowa
  - ▶ Report of Recommendations to the State University of Iowa on a Review of Selected General and Application Controls Over the University's ePost and Effort Reporting (PAR) Systems  
May 29, 2013 – July 19, 2013
  - ▶ Report of Recommendations to the University of Northern Iowa on a Review of Selected General and Application Controls Over the University's Student Information System  
June 12, 2012 – July 16, 2012
3. Internal Audit Reports Issued (Stewart) Discussion
4. External Audit Reports Information
  - a. Iowa Public Radio (Roger Nearmyer - Cremers, Holtzbauer & Nearmyer, P.C.)
  - b. Regional Study Centers (Sayre)
    - ◆ Quad-Cities Graduate Study Center
    - ◆ Tri-State Graduate Center

**\*Note: Time is approximate**