

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 23, 2015
10:30 a.m.*

1. Minutes of March 11, 2015, Committee Meeting Decision
2. State Audit Reports (Auditor of State Mary Mosiman) Discussion
 - ▶ State of Iowa Reports – FY 2014
 - ◆ Comprehensive Annual Financial Report
 - ◆ Single Audit Report
 - ▶ University Financial Reports – FY 2014
 - ◆ University of Iowa
 - ◆ Iowa State University
 - ◆ University of Northern Iowa
 - ▶ Report of Recommendations to Iowa State University of Science and Technology on a Review of Selected General and Application Controls over the Student Financial Aid System
April 22, 2013 – May 17, 2013
 - ▶ Report on Special Investigation of the University of Northern Iowa International Dance Theatre
December 1, 2005 – February 28, 2014
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**