

Contact: Andrea Anania

AUDIT AND COMPLIANCE COMMITTEE
BOARD OF REGENTS, STATE OF IOWA

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

APRIL 11, 2018
3:15 p.m.*

- | | |
|--------------------------------------------------------------------------------|-------------|
| 1. Minutes of February 21, 2018, Committee Meeting | Decision |
| 2. State Audit Reports (Auditor of State Mary Mosiman) | Information |
| ▶ State of Iowa Reports – FY 2017 | |
| ◆ Comprehensive Annual Financial Report | |
| ◆ Single Audit Report | |
| ▶ University Financial Reports – FY 2017 | |
| ◆ University of Iowa | |
| ◆ Iowa State University | |
| ◆ University of Northern Iowa | |
| 3. Internal Audit Reports Issued (Sayre) | Information |
| 4. External Audit Reports | Information |
| a. Iowa Public Radio (Roger Nearmyer, Nearmyer & Associates, P.C. - via phone) | |
| b. Quad-Cities Graduate Study Center (Dunkel) | |

***Note: Time is approximate**