AUDIT AND COMPLIANCE COMMITTEE
BOARD OF REGENTS, STATE OF IOWA
LEVITT CENTER FOR UNIVERSITY ADVANCEMENT
UNIVERSITY OF IOWA
IOWA CITY, IOWA

April 18, 2019
11:05 a.m.*

1. Minutes of the February 27, 2019, Committee Meeting (Dunkel) Decision

2. State Audit Reports (Auditor of State, Rob Sand and Deputy Auditor of State, Marlys Gaston) Information
   a. State of Iowa Reports – FY 2018
      • Comprehensive Annul Financial Report
      • Single Audit Report
   b. University Financial Reports – FY 2018
      • University of Iowa
      • Iowa State University
      • University of Northern Iowa

3. Internal Audits Issued (Sayre) Information

4. External Audit Report Information

*Note: Time is approximate