AUDIT AND COMPLIANCE COMMITTEE JUNE 4, 2020

Contact: Patrice Sayre

AUDIT AND COMPLIANCE COMMITTEE AGENDA Virtual Meeting

June 4, 2020 12:30 p.m.*

Committee Members

David Barker (Vice Chair) Pa Sherry Bates M Nancy Boettger Nancy

Patty Cownie Zackery Leist
Milt Dakovich Jim Lindenmayer
Nancy Dunkel (Chair) Michael Richards

Agenda Items

- 1. Minutes of the April 1, 2020, Committee Meeting (Dunkel)
- 2. State of Iowa Single Audit Report FY 2019
- 3. Internal Audit Reports Issued (Sayre)

^{*}Time is approximate