AUDIT/COMPLIANCE AND INVESTMENT COMMITTEE 2 SEPTEMBER 9-10, 2014

Contact: Andrea Anania

FY 2014 STATE AUDIT PLAN

Action Requested: Receive the report.

Executive Summary: Auditor of State Mary Mosiman will present the FY 2014 State Audit Plan; highlight recent professional accounting changes which will be effective in the near future; discuss anticipated audit scopes, approaches, and deliverables; and cover anticipated timelines, staffing plans, hours, and fees.