BOARD OF REGENTS STATE OF IOWA

AUDIT/COMPLIANCE AND INVESTMENT COMMITTEE 2 SEPTEMBER 7-8, 2016

Contact: Andrea Anania

FY 2016 STATE AUDIT PLAN

Action Requested: Receive the report.

<u>Executive Summary</u>: Auditor of State Mary Mosiman will present the FY 2016 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.