

Contact: Andrea Anania

FY 2017 STATE AUDIT PLAN

Action Requested: Receive the report.

Executive Summary: The Office of Auditor of State presents its audit plan annually at the September meeting for the fiscal year just ended. Auditor of State Mary Mosiman will discuss the Office of Auditor of State's audit plan for FY 2017, including discussion on anticipated audit scopes, approaches, and deliverables, as well as timelines, staffing plans, hours, and fees. She will also highlight recent professional accounting changes, which will be effective in the near future.