

Contact: Patrice Sayre

AUDIT AND COMPLIANCE COMMITTEE
BOARD OF REGENTS, STATE OF IOWA

LIED MULTIPURPOSE COMPLEX – COMMUNITY ROOM
IOWA SCHOOL FOR THE DEAF
COUNCIL BLUFFS, IOWA

September 18, 2019

4:30 p.m.*

- | | |
|--|----------------|
| 1. Minutes of the June 5, 2019, Committee Meeting (Dunkel) | Decision |
| 2. FY 2019 State Audit Plan (Gaston and Ruben) | Information |
| 3. State Audit Reports (Gaston and Ruben) | Information |
| 4. FY 2019 Audit Progress and FY 2020 Internal Audit Plans (Sayre) | Recommendation |
| 5. Internal Audits Issued (Sayre) | Information |
| 6. Internal Audit Charter (Sayre) | Recommendation |

***Note: Time is approximate**