

Contact: Patrice Sayre

**FY 2019 STATE AUDIT PLAN**

**Action Requested:** Receive the FY 2019 State Audit Plan.

**Executive Summary:** The Office of Auditor of State presents its audit plan annually at the September meeting for the fiscal year just ended. Deputy Auditor of State Marlys Gaston and Financial Audit Division Director Ernie Ruben will discuss the Office of Auditor of State's audit plan for FY 2019, including discussion on anticipated audit scopes, approaches, and deliverables, as well as timelines, staffing plans, hours, and fees. They will also highlight recent professional accounting changes, which will be effective in the near future.