

Contact: Patrice Sayre

MEETING OF SEPTEMBER 18, 2019
AUDIT AND COMPLIANCE COMMITTEE

Action Requested: Receive the following reports:

- ▶ FY 2019 State Audit Plan
- ▶ State Audit Reports
- ▶ Internal Audit Reports Issued

Action Requested: Receive and Approve the following Reports:

- ▶ FY 2019 Audit Progress and FY 2020 Internal Audit Plans
- ▶ Internal Audit Charter