## AUDIT AND COMPLIANCE COMMITTEE 2 SEPTEMBER 23, 2020

**Contact: Patrice Sayre** 

## **FY 2020 STATE AUDIT PLAN**

Action Requested: Receive the FY 2020 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. Auditor of State Rob Sand, and Deputy Auditor of State, Marlys Gaston, will discuss the Office of Auditor of State's audit plan for FY 2020, 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.