

Contact: Patrice Sayre

MEETING OF SEPTEMBER 23, 2020
AUDIT AND COMPLIANCE COMMITTEE

Action Requested: Receive the following reports:

FY 2020 State Audit Plan

State Audit Reports

Internal Audit Reports Issued

Action Requested: Receive and Approve the following reports:

FY 2020 Audit Progress and FY 2021 Internal Audit Plans

Internal Audit Charter