

Contact: Debra Johnston

**MINUTES OF JUNE 3, 2021
AUDIT AND COMPLIANCE COMMITTEE MEETING**

**LEVITT CENTER
UNIVERSITY OF IOWA
IOWA CITY, IOWA**

Committee Members

David Barker (Vice Chair)
Sherry Bates
Nancy Boettger

Abby Crow
Milt Dakovich
Nancy Dunkel (Chair)

Jim Lindenmayer
Michael Richards
Greta Rouse

Others

Debra Johnston, Chief Audit Executive

Chair Dunkel called the meeting to order at 9:31 a.m.

Minutes of the April 14, 2021, Committee Meeting

- By GENERAL CONSENT, the Committee approved the Minutes of the April 14, 2021, Committee Meeting.

Internal Audit Reports Issued

Chief Audit Executive, Debra Johnston, highlighted one of the original audit reports presented this month.

In response to a question from Regent Dunkel, Johnston reported she has reviewed some good quality candidates for the open auditor position at the University of Iowa and will be reposting for the open positions at Iowa State University.

- By GENERAL CONSENT, the Committee received the Internal Audit Reports Issued.

MOVED by DUNKEL, and SECONDED by BATES, to recommend that the Board receive the reports.
MOTION APPROVED UNANIMOUSLY.

Chair Dunkel adjourned the meeting at 9:37 a.m.

The corresponding docket memorandum for each agenda item, an integral component of the minutes, is available on the Board of Regents website: <http://www.iowaregents.edu>. Copies of these memoranda can also be obtained from the Board Office by calling 515-281-3934. Audio of the meeting is also available on the website.
