

Contact: Debra Johnston

FY 2021 STATE AUDIT PLAN

Action Requested: Receive the FY 2021 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. On behalf of Auditor of State Rob Sand, Deputy Auditor of State, Marlys Gaston, will discuss the Office of Auditor of State's audit plan for FY 2021, including discussion on anticipated audit scopes, approaches, and deliverables, as well as timelines, staffing plans, hours, and fees.