

Contact: Debra Johnston

MEETING OF SEPTEMBER 16, 2021
AUDIT AND COMPLIANCE COMMITTEE

Action Requested: Receive the following:

FY 2021 State Audit Plan

State Audit Reports

Internal Audit Reports Issued

Action Requested: Receive and Approve the following reports:

FY 2021 Audit Progress and FY 2022 Internal Audit Plans

Internal Audit Charter