

Contact: Debra Johnston

AUDIT AND COMPLIANCE COMMITTEE AGENDA

**Slife Ballroom, Commons
University of Northern Iowa
Cedar Falls, Iowa**

**September 14, 2022
2:35 p.m.***

Committee Members

David Barker (Vice Chair)
Sherry Bates
Nancy Boettger

Abby Crow
Nancy Dunkel (Chair)
Jim Lindenmayer

Michael Richards
JC Risewick
Greta Rouse

Agenda Items

1. Minutes of the June 1, 2022, Committee Meeting (Dunkel)
2. FY 2022 State Audit Plan (Deputy Auditor of State, Ernest Ruben, and Financial Audit Division Director, Brian Brustkern)
3. State Audit Reports (Ruben and Brustkern)
4. FY 2022 Audit Progress and FY 2023 Internal Audit Plans (Johnston)
5. Internal Audit Reports Issued (Johnston)
6. Internal Audit Charter (Johnston)

****Time is approximate***