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)  Abby Crow  Michael Richards
Sherry Bates  Nancy Dunkel (Chair)  JC Risewick
Nancy Boettger  Jim Lindenmayer  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*