

Contact: Debra Johnston

AUDIT AND COMPLIANCE COMMITTEE AGENDA

**Levitt Center
University of Iowa
Iowa City, Iowa**

**SEPTEMBER 27, 2023
3:25 p.m.***

Committee Members

David Barker
Sherry Bates
Robert Cramer (Vice Chair)

Abby Crow
Nancy Dunkel (Chair)
Jim Lindenmayer

Michael Richards
JC Risewick
Greta Rouse

Agenda Items

1. Minutes of June 14, 2023, Committee Meeting (Dunkel)
2. State Audit Plan and Reports (Deputy Auditor of State, Ernest Ruben, and Financial Audit Division Director, Brian Brustkern)
3. FY 23 Audit Progress and FY 24 Internal Audit Plans (Johnston/Sharp)
4. Internal Audit Reports Issued (Johnston/Sharp)
5. Internal Audit Charter (Johnston)

****Time is approximate***