

Contact: Debra Johnston

MEETING OF SEPTEMBER 27, 2023 AUDIT AND COMPLIANCE COMMITTEE

Action Requested: Receive the following:

- FY 2023 State Audit Plan
- State Audit Reports
- Internal Audit Reports Issued

Action Requested: Receive and Approve the following reports:

- FY 2023 Audit Progress and FY 2024 Internal Audit Plans
- Internal Audit Charter