

**BOARD OF REGENTS
STATE OF IOWA**

**AUDIT AND COMPLIANCE COMMITTEE
NOVEMBER 3-4, 2021**

Contact: Debra Johnston

AUDIT AND COMPLIANCE COMMITTEE AGENDA

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

**November 3, 2021
4:45 p.m.***

Committee Members

David Barker (Vice Chair)
Sherry Bates
Nancy Boettger

Abby Crow
Milt Dakovich
Nancy Dunkel (Chair)

Jim Lindenmayer
Michael Richards
Greta Rouse

Agenda Items

- | | |
|--|-------------|
| 1. Minutes of September 15, 2021, Committee Meeting (Dunkel) | Decision |
| 2. Internal Audit Reports Issued (Johnston) | Information |
| 3. Committee Calendar for 2022 (Dunkel) | Information |

****Time is approximate***