

Contact: Debra Johnston

AUDIT AND COMPLIANCE COMMITTEE CALENDAR FOR 2022

Action Requested: Receive the Audit and Compliance Committee Calendar for 2022.

Executive Summary: The Audit and Compliance Committee is provided with a calendar for the following year. Meeting dates and items are subject to change as necessary.

The Board of Regents' Audit Activities Policy may be found in Chapter 2.2.9 of the Policy Manual ([http://www.iowaregents.edu/plans-and-policies/board-policy-manual/22-business-procedures/#Audit Activities](http://www.iowaregents.edu/plans-and-policies/board-policy-manual/22-business-procedures/#Audit%20Activities))

Meeting Date	Items
January 11-12, 2022 <i>Board of Regents Office</i>	
February 23-24, 2022 <i>Board of Regents Office</i>	INTERNAL AUDIT <ul style="list-style-type: none"> ◆ Internal Audit Reports Issued EXTERNAL AUDIT <ul style="list-style-type: none"> ◆ University of Iowa Hospitals and Clinics STATE AUDIT REPORTS FOR FY 2020 <ul style="list-style-type: none"> ◆ Comprehensive Annual Financial Report ◆ Single Audit Report ◆ Iowa State University Financial Report
April 6-7, 2022 <i>Iowa State University</i>	AUDITOR OF STATE <ul style="list-style-type: none"> ◆ Comprehensive Annual Financial Report ◆ Single Audit Report ◆ University Financial Reports INTERNAL AUDIT <ul style="list-style-type: none"> ◆ Internal Audit Reports Issued
May 31 - June 2, 2022 <i>University of Iowa</i>	INTERNAL AUDIT <ul style="list-style-type: none"> ◆ Internal Audit Reports Issued
July 27, 2022 <i>Board of Regents Office</i>	
September 14-15, 2022 <i>Iowa School for the Deaf</i>	AUDITOR OF STATE <ul style="list-style-type: none"> ◆ FY 2022 Audit Plan ◆ State Audit Reports INTERNAL AUDIT <ul style="list-style-type: none"> ◆ FY 2022 Internal Audit Progress and FY 2023 Internal Audit Plans ◆ Internal Audit Reports Issued ◆ Internal Audit Charter

Meeting Date	Items
November 9-10, 2022 <i>University of Northern Iowa</i>	INTERNAL AUDIT ♦ Internal Audit Reports Issued COMMITTEE CALENDAR FOR 2023
As Needed	AUDIT ♦ Internal Audits ♦ Auditor of State Special Audits / Investigations ♦ External Audits