

Contact: Chad Sharp

AUDIT AND COMPLIANCE COMMITTEE CALENDAR FOR 2025**Action Requested:** Receive the Audit and Compliance Committee Calendar for 2025**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 14-15, 2025 <i>Board of Regents Office</i>	
February 26-27, 2025 <i>Board of Regents Office</i>	INTERNAL AUDIT <ul style="list-style-type: none"> ◆ Internal Audit Reports Issued ◆ Internal Audit Charter (Align with new IIA Standards) EXTERNAL AUDIT <ul style="list-style-type: none"> ◆ University of Iowa Hospitals and Clinics
April 23-24, 2025 <i>Iowa State University</i>	AUDITOR OF STATE <ul style="list-style-type: none"> ◆ Annual Comprehensive Financial Report ◆ Single Audit Reports ◆ University Financial Reports ◆ University Internal Control Letters INTERNAL AUDIT <ul style="list-style-type: none"> ◆ Internal Audit Reports Issued
June 10-12, 2025 <i>University of Iowa</i>	INTERNAL AUDIT <ul style="list-style-type: none"> ◆ Internal Audit Reports Issued
July 30, 2024 <i>Board of Regents Office</i>	
September 17-18, 2025 <i>University of Northern Iowa</i>	AUDITOR OF STATE <ul style="list-style-type: none"> ◆ FY 2025 Audit Plan ◆ Reports of Recommendations INTERNAL AUDIT <ul style="list-style-type: none"> ◆ FY 2025 Internal Audit Progress and FY 2026 Internal Audit Plans ◆ Internal Audit Reports Issued ◆ Internal Audit Charter

Meeting Date	Items
November 12-13, 2025 <i>Board of Regents Office</i>	INTERNAL AUDIT ♦ Internal Audit Reports Issued COMMITTEE CALENDAR FOR 2026
As Needed	AUDIT ♦ Internal Audits ♦ Auditor of State Special Audits / Investigations ♦ External Audits