Contact: Chad Sharp

AUDIT AND COMPLIANCE COMMITTEE CALENDAR FOR 2027

Committee Action Requested: Receive the Audit and Compliance Committee Calendar for 2027.

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)

Meeting Date	Items
February 24-25, 2027 *University of Iowa*	External Audit ◆ University of Iowa Health Care – Hospital System Internal Audit ◆ Internal Audit Reports Issued
April 21-22, 2027 *University of Northern Iowa*	Auditor of State ◆ Annual Comprehensive Financial Report ◆ Single Audit Reports ◆ University Financial Reports ◆ University Internal Control Letters Internal Audit ◆ Internal Audit Reports Issued
June 9-10, 2027 *Iowa State University*	Internal Audit ◆ Internal Audit Reports Issued
July 28-29, 2027 *University of Northern Iowa*	Internal Audit ◆ FY 2027 Internal Audit Progress and FY 2028 Internal Audit Plans ◆ Internal Audit Reports Issued
September 15-16, 2027 *University of Iowa*	Auditor of State ◆ FY 27 Audit Plan ◆ Reports of Recommendations Internal Audit ◆ Internal Audit Reports Issued ◆ Internal Audit Charter
November 10-11, 2027 *Iowa State University*	Internal Audit ◆ Internal Audit Reports Issued ◆ Committee Calendar for 2028
As Needed	Audit ◆ Internal Audits ◆ Auditor of State Special Audits / Investigations ◆ External Audits