

Contact: Patrice Sayre

AUDIT AND COMPLIANCE COMMITTEE  
BOARD OF REGENTS, STATE OF IOWA

LEVITT CENTER FOR UNIVERSITY ADVANCEMENT  
UNIVERSITY OF IOWA  
IOWA CITY, IOWA

April 18, 2019

11:05 a.m.\*

1. Minutes of the February 27, 2019, Committee Meeting (Dunkel) Decision
2. State Audit Reports (Auditor of State, Rob Sand and Deputy Auditor of State, Marlys Gaston) Information
  - a. State of Iowa Reports – FY 2018
    - ◆ Comprehensive Annual Financial Report
    - ◆ Single Audit Report
  - b. University Financial Reports – FY 2018
    - ◆ University of Iowa
    - ◆ Iowa State University
    - ◆ University of Northern Iowa
3. Internal Audits Issued (Sayre) Information
4. External Audit Report Information
  - a. Iowa Public Radio (Roger Nearmyer, Nearmyer & Associates, P.C. – via phone)

**\*Note: Time is approximate**