BOARD OF REGENTS STATE OF IOWA

AUDIT AND COMPLIANCE COMMITTEE JUNE 13-14, 2023

Contact: Debra Johnston

AUDIT AND COMPLIANCE COMMITTEE AGENDA

Levitt Center University of Iowa Iowa City, Iowa

June 14, 2023 12:30 p.m.*

Committee Members

David Barker Sherry Bates Robert Cramer (Vice Chair) Abby Crow Nancy Dunkel (Chair) Jim Lindenmayer Michael Richards JC Risewick Greta Rouse

Agenda Items

- 1. Minutes of April 19, 2023, Committee Meeting (Dunkel)
- 2. State Audit Reports (Deputy Auditor of State, Ernest Ruben)
- 3. Internal Audit Reports Issued (Johnston)

*Time is approximate