**Contact: Debra Johnston** 

## MEETING OF SEPTEMBER 15, 2021 AUDIT AND COMPLIANCE COMMITTEE

**<u>Action Requested</u>**: Receive the following:

FY 2022 State Audit Plan

State Audit Reports

Internal Audit Reports Issued

**<u>Action Requested</u>**: Receive and Approve the following reports:

FY 2022 Audit Progress and FY 2023 Internal Audit Plans

Internal Audit Charter