

Contact: Patrice Sayre

AUDIT AND COMPLIANCE COMMITTEE CALENDAR FOR 2021

Action Requested: Receive the Audit and Compliance Committee Calendar for 2021.

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 12-13, 2021 <i>Board of Regents Office</i>	
February 24-25, 2021 <i>Board of Regents Office</i>	INTERNAL AUDIT <ul style="list-style-type: none"> ◆ Internal Audit Reports Issued EXTERNAL AUDIT <ul style="list-style-type: none"> ◆ University of Iowa Hospitals and Clinics
April 14-15, 2021 <i>Iowa State University</i>	AUDITOR OF STATE <ul style="list-style-type: none"> ◆ Comprehensive Annual Financial Report ◆ Single Audit Report ◆ University Financial Reports INTERNAL AUDIT <ul style="list-style-type: none"> ◆ Internal Audit Reports Issued
June 1-3, 2021 <i>Board of Regents Office</i>	INTERNAL AUDIT <ul style="list-style-type: none"> ◆ Internal Audit Reports Issued
July 28, 2021 <i>Board of Regents Office</i>	
September 15-16, 2021 <i>Iowa School for the Deaf</i>	AUDITOR OF STATE <ul style="list-style-type: none"> ◆ FY 2021 Audit Plan ◆ State Audit Reports INTERNAL AUDIT <ul style="list-style-type: none"> ◆ FY 2021 Internal Audit Progress and FY 2022 Internal Audit Plans ◆ Internal Audit Reports Issued ◆ Internal Audit Charter

Meeting Date	Items
November 3-4, 2021 <i>University of Northern Iowa</i>	INTERNAL AUDIT ♦ Internal Audit Reports Issued COMMITTEE CALENDAR FOR 2022
As Needed	AUDIT ♦ Internal Audits ♦ Auditor of State Special Audits / Investigations ♦ External Audits