

State Board of Internal Controls FY19 Work Plan

1. 1st Quarterly Meeting (September)

a. Meeting Work

- i. Work plan presentation and discussion
- ii. GOAC Updates
- iii. Sub recipient audit findings (if applicable)
- iv. Framework project update

b. Interim Work

- i. Ongoing sub recipient risk assessment project work continues
- ii. Complete pilot framework implementations
- iii. Complete Draft Internal Control framework

2. 2nd Quarterly Meeting (November)

a. Meeting Work

- i. Internal Control framework presented to Board
- ii. Pilot agency internal control reports presented to Board
- iii. GOAC Updates
- iv. Sub recipient audit findings (if applicable)

b. Interim Work

- i. Complete Internal Control framework with any board changes
- ii. Ongoing sub recipient risk assessment project work continues

3. Additional Meeting (December)

a. Meeting Work

- i. Adopt Internal Control framework
- ii. Adopt ongoing sub recipient risk assessment

4. 3rd Quarterly Meeting (January-March)

a. Meeting Work

- i. Legislative Update
 - 1. Plan for work derived from changes during legislative session
- ii. GOAC Updates
- iii. Sub recipient audit findings (if applicable)
- iv. Quarterly agency internal control updates (if applicable)
- v. Discuss future agency framework implementations

b. Interim Work

- i. Framework implementations

5. 4th Quarterly Meeting (April – June)

a. Meeting Work

- i. GOAC Updates

- ii. Sub recipient audit findings (if applicable)
- iii. Quarterly agency internal control updates (if applicable)
- iv. Discuss future agency framework implementations
- v. FY20 Work Plan

b. Interim Work

- i. Framework implementations