

# State Board of Internal Control FY23 Work Plan

## 1<sup>st</sup> Quarter (July - September)

1. **Meeting Work**
  - a. Sub-recipient audit findings
  - b. GOAC update
  - c. Quarterly state/agency internal control reports
  - d. Discuss current and future agency framework implementations
2. **Interim Work**
  - a. Begin framework implementation at Department of Social Services
  - b. Plan for further agency framework implementations

## 2<sup>nd</sup> Quarter (October - December)

1. **Meeting Work**
  - a. Sub-recipient audit findings
  - b. GOAC update
  - c. Quarterly state/agency internal control reports
  - d. Discuss current and future agency framework implementations
2. **Interim Work**
  - a. Begin framework implementation at Department of Health
  - b. Plan for further agency framework implementations

## 3<sup>rd</sup> Quarter (January - March)

1. **Meeting Work**
  - a. Sub-recipient audit findings
  - b. GOAC update
  - c. Quarterly state/agency internal control reports
  - d. Discuss current and future agency framework implementations
2. **Interim Work**
  - a. Begin framework implementation at TBD
  - b. Plan for further agency framework implementations

## 4<sup>th</sup> Quarter (April - June)

1. **Meeting Work**
  - a. Sub-recipient audit findings
  - b. GOAC update
  - c. Quarterly state/agency internal control reports
    - i. Single Audit Findings
  - d. Discuss current and future agency framework implementations
  - e. FY24 Work Plan
2. **Interim Work**
  - a. Begin framework implementation at Department of Education
  - b. Plan for further agency framework implementations