

State Board of Internal Control

FY24 Workplan

1st 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 Human Services and the Board of Regents
 - b. Plan for further agency framework implementations

2nd 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 the Board of Regents and the Department of Labor and Regulation
 - b. Plan for further agency framework implementations

3rd 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

4th 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. FY25 Work Plan
2. **Interim Work**
 - a. Begin framework implementation at Bureau of Information & Telecommunications
 - b. Plan for further agency framework implementations