

# State Board of Internal Control

## FY25 Workplan

### 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
    - i. Single Audit Findings
  - d. Discuss current and future agency framework implementations
2. **Interim Work**
  - a. Begin framework implementation at Bureau of Information and Telecommunications
  - 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 TBD
  - 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. FY26 Work Plan
2. **Interim Work**
  - a. Begin framework implementation at TBD
  - b. Plan for further agency framework implementations