

State Board of Internal Control

FY22 Work Plan

1. 1st Quarterly Meeting (July - September)

a. Meeting Work

- i. Sub-recipient audit findings
- ii. GOAC update
- iii. Quarterly state/agency internal control reports
- iv. Discuss current and future agency framework implementations

b. Interim Work

- i. Begin framework implementation at Department of Corrections
- ii. Plan for further agency framework implementations

2. 2nd Quarterly Meeting (October - December)

a. Meeting Work

- i. Sub-recipient audit findings
- ii. GOAC update
- iii. Quarterly state/agency internal control reports
- iv. Discuss current and future agency framework implementations

b. Interim Work

- i. Begin framework implementation at Department of Military
- ii. Plan for further agency framework implementations

3. 3rd Quarterly Meeting (January - March)

a. Meeting Work

- i. Sub-recipient audit findings
- ii. GOAC update
- iii. Quarterly state/agency internal control reports
- iv. Discuss current and future agency framework implementations

b. Interim Work

- i. Begin framework implementation at TBD
- ii. Plan for further agency framework implementations

4. 4th Quarterly Meeting (April - June)

a. Meeting Work

- i. Sub-recipient audit findings
- ii. GOAC update
- iii. Quarterly state/agency internal control reports
 1. Discuss Single Audit Findings
- iv. Discuss current and future agency framework implementations
- v. FY23 Work Plan

b. Interim Work

- i. Begin framework implementation at TBD
- ii. Plan for further agency framework implementations