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