

Audit Committee Meeting

6/6/2013 4:00:00 PM

SIRE Meeting Contents

Call To Order

Approval of Minutes

Meeting Held On Thursday, April 4, 2013

Reports and Updates

Update On Action Steps For Follow-Up To Fraud Risk Assessment

Update On Training In Sioux Falls: IIA Spring Seminar

Update On Training In Nashville: Peer Review

Update On Status Of Various Audit Projects

Open Discussion

Adjournment

Welcome New Committee Member, Arnold Martens