Fiscal Year 2014-15 Work Plan

Late October/early November Meeting Agenda:

1. External Auditor Report including Required Communications Letter and Summary of Audit Results  
3. Update on any Internal Audit activities

May Meeting Agenda:

1. External Audit Plan for the Fiscal Year  
2. Update on OMB Circular A-133 Audit Report  
3. Update on any Internal Audit activities  
4. Update on UM Department of Athletics Financial and Compliance Agreed-Upon Procedures Reports

Other meetings scheduled as needed.