



Compliance, Audit, Risk Management and Legal Affairs Committee
April 9, 2019
9:30 a.m.
Chancellor's Boardroom

Discussion Item

CARL-1 Audit Review

Donald Skeen, Director of Internal Audit, will give a summary of recent audits performed.

Attachments: CARL-1.1 Summary of Internal Audits Completed
CARL-1.2 Summary of External Audits Completed
CARL-1.3 Summary History of Internal Audit Activity

A handwritten signature in dark ink that reads 'Donald C. Skeen'.

Donald C. Skeen, Director of Internal Audit