



**Compliance, Audit, Risk Management and Legal Affairs Committee
September 22, 2020**

9:45 a.m.
[Zoom Link](#)

Information Item

CARL-5 Supplementary Audit Documents Provided to The System Office

Background Information

The following additional audit-related documentation for FY 2020 and 2021 was provided to The System Office.

- 5.1 Internal Audit Plan Summary – Fiscal Year 2021
- 5.2 Internal Audit Plan Summary – Fiscal Year 2020
- 5.3 Board of Trustees CARL Committee Certification Letter
- 5.4 Director of Internal Audit Certification Letter

Donald C. Skeen

Donald C. Skeen, Director of Internal Audit