

# State Board of Internal Control

## FY20 Work Plan

1. **1<sup>st</sup> Quarterly Meeting (July - September)**
  - a. **Meeting Work**
    - i. GOAC update
    - ii. Sub recipient audit findings
    - iii. Governance, Risk, and Control (GRC) software implementation update
  - b. **Interim Work**
    - i. Complete software implementation
    - ii. Begin framework implementation at Department of Education
2. **2<sup>nd</sup> Quarterly Meeting (October - December)**
  - a. **Meeting Work**
    - i. State Internal Control Reporting
    - ii. GOAC updates
    - iii. Sub recipient audit findings
  - b. **Interim Work**
    - i. Complete Department of Education implementation
    - ii. Plan for further implementations
3. **3<sup>rd</sup> Quarterly Meeting (January - March)**
  - a. **Meeting Work**
    - i. Legislative update
      1. Plan for work derived from changes during legislative session
    - ii. GOAC update
    - iii. Sub recipient audit findings
    - iv. Quarterly agency internal control updates
    - v. Discuss future agency framework implementations
  - b. **Interim Work**
    - i. Framework implementations
4. **4<sup>th</sup> Quarterly Meeting (April - June)**
  - a. **Meeting Work**
    - i. GOAC update
    - ii. Sub recipient audit findings
    - iii. Quarterly agency internal control updates
    - iv. Discuss future agency framework implementations
    - v. FY21 Work Plan
  - b. **Interim Work**
    - i. Framework implementations