

State Board of Internal Control Agenda

Date: June 30th, 2021

Location: Room 414
State Capitol Building (4th floor)
500 E. Capitol Ave.
Pierre, SD

Time: 1:30 PM

1. Roll Call of Board Members
2. Approval of Agenda
3. Approval of Minutes
4. Recurring Discussion Items
 - A. Sub-recipient Audit Notifications from DLA (SDCL 1-56-9)
 - B. GOAC Update
5. Internal Control Quarterly Report
 - A. Statewide
 - B. Agency
 - i. Bureau of Finance & Management
 - ii. Department of Revenue
 - iii. Department of Tribal Relations
 - iv. Department of Tourism
6. Framework Project Update
 - A. Department of Corrections
7. Other Discussion Items
8. Agenda Items for Next Meeting
9. Public Comment
10. Adjourn

Note: This meeting is being held in a physically accessible location. Individuals with disabilities who require a reasonable accommodation in order to participate in the meeting should contact the Bureau of Finance and Management at 605-773-3411. Please request the accommodation at least 2 business days prior to the meeting.