

State Board of Internal Control

FY21 Work Plan

1st Quarterly Meeting (July - September)

- **Meeting Work**
 - i. Sub-recipient audit findings
 - ii. GOAC update
 - iii. Discuss current and future agency framework implementations
- **Interim Work**
 - i. Begin framework implementation at Department of Agriculture
 - ii. Plan for further agency framework implementations

2nd Quarterly Meeting (October - December)

- **Meeting Work**
 - i. Sub-recipient audit findings
 - ii. GOAC updates
 - iii. Quarterly state/agency internal control reports
 - iv. Discuss current and future agency framework implementations
- **Interim Work**
 - i. Begin framework implementation TBD
 - ii. Plan for further agency framework implementations

3rd Quarterly Meeting (January - March)

- **Meeting Work**
 - i. Sub-recipient audit findings
 - ii. GOAC update
 - iii. Discuss current and future agency framework implementations
- **Interim Work**
 - i. Begin framework implementation TBD
 - ii. Plan for further agency framework implementations

4th Quarterly Meeting (April - June)

- **Meeting Work**
 - i. Sub-recipient audit findings
 - ii. GOAC updates
 - iii. Quarterly state/agency internal control reports
 - iv. Discuss current and future agency framework implementations
 - v. FY22 Work Plan
- **Interim Work**
 - i. Begin framework implementation TBD
 - ii. Plan for further agency framework implementations