

State Board of Internal Control

FY22 Work Plan

1. **1st Quarterly Meeting (July - September)**
 - a. **Meeting Work**
 - i. Sub-recipient audit findings
 - ii. GOAC update
 - iii. Quarterly state/agency internal control reports
 - iv. Discuss current and future agency framework implementations
 - b. **Interim Work**
 - i. Begin framework implementation at Department of Corrections
 - ii. Plan for further agency framework implementations

2. **2nd Quarterly Meeting (October - December)**
 - a. **Meeting Work**
 - i. Sub-recipient audit findings
 - ii. GOAC update
 - iii. Quarterly state/agency internal control reports
 - iv. Discuss current and future agency framework implementations
 - b. **Interim Work**
 - i. Begin framework implementation at Department of Military
 - ii. Plan for further agency framework implementations

3. **3rd Quarterly Meeting (January - March)**
 - a. **Meeting Work**
 - i. Sub-recipient audit findings
 - ii. GOAC update
 - iii. Quarterly state/agency internal control reports
 - iv. Discuss current and future agency framework implementations
 - b. **Interim Work**
 - i. Begin framework implementation at TBD
 - ii. Plan for further agency framework implementations

4. **4th Quarterly Meeting (April - June)**
 - a. **Meeting Work**
 - i. Sub-recipient audit findings
 - ii. GOAC update
 - iii. Quarterly state/agency internal control reports
 1. Discuss Single Audit Findings
 - iv. Discuss current and future agency framework implementations
 - v. FY23 Work Plan
 - b. **Interim Work**
 - i. Begin framework implementation at TBD
 - ii. Plan for further agency framework implementations