

**Illinois Housing Development Authority  
Internal Audit Department  
Agenda for Audit Committee Meeting  
December 14, 2018**

- I. *Approval of Audit Committee Minutes from September 21, 2018*
- II. *Audit Plan Status Report FY2018*
- III. *Audit Plan Status Report FY2019*
- IV. *Revised Audit Plan FY2018-2019*
- V. *Audit Observation Follow-up*
- VI. *Informational Updates*
- VII. *FY2018-2019 Internal Audit Reports*