

**Illinois Housing Development Authority  
Internal Audit Department  
Agenda for Audit Committee Meeting  
March 15, 2019**

- I. *Introduction of Internal Audit Department Staff*
- II. *Approval of Audit Committee Minutes from December 14, 2018*
- III. *Audit Plan Status Report FY2018*
- IV. *Audit Plan Status Report FY2019*
- V. *Audit Observation Follow-up*
- VI. *Informational Updates*
- VII. *FY2018 Internal Audit Reports*