

**Illinois Housing Development Authority
Internal Audit Department
Agenda for Audit Committee Meeting
September 20, 2019**

- I. *Approval of Audit Committee Minutes from June 21, 2019*
- II. *Audit Plan Status Report FY2019*
- III. *Audit Plan Status Report FY2020*
- IV. *Audit Observation Follow-up*
- V. *Informational Updates*
- VI. *FY2019 Internal Audit Reports*
- VII. *Attachments*