

***Illinois Housing Development Authority  
Internal Audit Department  
Agenda for Audit Committee Meeting  
June 19, 2020***

- I. Approval of Audit Committee Minutes from April 16, 2020
- II. External Audit Presentation by Clifton Larson Associates
- III. Annual Confirmation of Independence
- IV. Status Report of FY2020 Audit Plan
- V. Status Report of FY2021 Audit Plan
- VI. Updated Audit Plan FY2020-2021
- VII. Audit Observation Follow-up
- VIII. Informational Updates
- IX. FY2020 Internal Audit Reports