

**Illinois Housing Development Authority
Internal Audit Department
Agenda for Audit Committee Meeting
September 16, 2022**

- I. Approval of Audit Committee Minutes from June 17, 2022
- II. Annual Confirmation of Organizational Independence
- III. FY2022 Audit Plan Status Report
- IV. FY2023 Audit Plan Status Report
- V. Revised Audit Plan FY2022-2023
- VI. Open Findings Status Report
- VII. Informational Updates
- VIII. Internal Audit Reports