

PUBLIC NOTICE

**MEETING OF THE MEMBERS
OF
THE ILLINOIS HOUSING DEVELOPMENT AUTHORITY
AUDIT COMMITTEE**

**A Regular Meeting of the Members of
the Illinois Housing Development Authority
Audit Committee**

will be held on Friday, September 15, 2023 at 9:00 a.m.

**This meeting will be held in the
Glass House I and II Room of the
Illinois Housing Development Authority located at
111 E. Wacker Drive, Suite 1000, Chicago, Illinois 60601.**

Attached is a tentative agenda.

AGENDA

Audit Committee Meeting

September 15, 2023

111 E. Wacker Drive, Suite 1000

Chicago, Illinois 60601

Glass House I and II Room @ 9:00 AM

- I. Approval of Audit Committee Minutes from June 16, 2023
- II. FY2023 Audit Plan Status Report
- III. FY2024 Audit Plan Status Report
- IV. Open Findings Status Report
- V. Internal Audit Reports
- VI. Informational Updates
- VII. FY22 and FY23 Financial Audit Update

**Illinois Housing Development Authority
Internal Audit Department
Agenda for Audit Committee Meeting
September 15, 2023**

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