

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 201, 2024 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 20, 2024
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 21, 2024
- II. FY2024 Audit Plan Status Report
- III. FY2025 Audit Plan Status Report
- IV. FY2024-2025 Revised Audit Plan
- V. Open Findings Status Report
- VI. Internal Audit Reports
- VII. Informational Updates
- VIII. Resolution Authorizing Payment of Audit Invoices