

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, June 20, 2025 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

June 20, 2025

111 E. Wacker Drive, Suite 1000

Chicago, Illinois 60601

Glass House I and II Room @ 9:00 AM

- I. Roll Call
- II. Approval of Audit Committee Minutes from January 17, 2025
- III. FY2024-2025 Revised Audit Plan
- IV. FY2025 Audit Plan Status Report
- V. FY2026-2027 Proposed Audit Plan
- VI. Open Findings Status Report
- VII. Internal Audit Reports
- VIII. Informational Updates
- IX. External Audit Update by Finance