

**Illinois Housing Development Authority  
Internal Audit Department  
Agenda for Audit Committee Meeting  
June 26, 2026**

- I. Roll Call
- II. Approval of Audit Committee Minutes from March 20, 2026
- III. FY2026 Audit Plan Status Report
- IV. FY2026-2027 Proposed Audit Plan
- V. Open Findings Status Report
- VI. Internal Audit Reports
- VII. Informational Updates
- VIII. External Audit Update