

AUDITS AND RISK MANAGEMENT COMMITTEE
Proposed 2022-23 Meeting Work Plan

	July 2022	November 2022	March 2023
<i>Governance</i>			FY 2023-24 Meeting Work Plan (I) Committee Education (TBD) (I)
<i>Internal Audit Oversight & Reports</i>	2021 Management Letter; Progress Report (I) 2022 Internal Audit Plan; Mid-Year Progress Report (I)	2023 Internal Audit Plan (A) 2022 Internal Audit Plan, Progress Report (C)	2022 Management Letter; Progress Report (I) 2022 Internal Audit Plan; Final Progress Report (I)
<i>External Financial Statement Audit Oversight & Reports</i>		Independent Auditor’s Report on the FY 2021-22 Basic Financial Statements (A) Report to Those Charged with Governance (A) Report on Internal Control over Financial Reporting and Compliance (A) 2022 Management Letter (I)	Financial Statement Audit Plan FY 2022-23 (I)
<i>Compliance Reporting & Oversight</i>	2022 Compliance Plan; Mid-Year Progress Report (I)	2023 Compliance Plan (I)	2022 Compliance Plan; Final Progress Report (I)
<i>Financial Reporting Oversight</i>		Annual Report of Benefit Payment Modifications for FY 2021-22 (C)	

(A) = Action **(I)** = Information **(C)** = Consent