

SOUTH DAKOTA BOARD OF REGENTS

Budget and Finance
Consent

AGENDA ITEM: 5 – T
DATE: April 2-3, 2025

SUBJECT

Audit Committee Report

CONTROLLING STATUTE, RULE, OR POLICY

[BOR By-Laws](#), Section 3.1.3: Audit Committee

BACKGROUND / DISCUSSION

This is a review of the actions taken by the Audit Committee since the last Board meeting.

On March 28, 2025, the Audit Committee convened to review the annual financial audit conducted by the Department of Legislative Audit and to receive an update on the ongoing ethics training. Audit Committee members are Regents Randy Frederick, Randy Rasmussen, and Jim Lochner.

IMPACT AND RECOMMENDATION

None

ATTACHMENTS

None

INFORMATIONAL ITEM