

SOUTH DAKOTA BOARD OF REGENTS

Budget and Finance
Consent

AGENDA ITEM: 5 – N
DATE: July 31 – August 1, 2024

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 July 25, 2024, the Audit Committee met to discuss the South Dakota Board of Internal Control Framework implementation results, the grant risk assessment, and grant risk testing procedures.

IMPACT AND RECOMMENDATION

None

ATTACHMENTS

None

INFORMATIONAL ITEM