



State Audit Committee

Mike DeWine, Governor
Jon Husted, Lt. Governor

Larry L. Long, Chairman

State Audit Committee Meeting
June 23, 2020
9:00 A.M. – 2:00 P.M.
Location: Online Via Webex

AGENDA

9:00 – 9:05	Welcome <ul style="list-style-type: none"> Approval of Minutes (<i>vote required</i>) 	Larry Long, Committee Chair
9:05 – 9:20	OBM Financial Reporting Update <ul style="list-style-type: none"> FY 19 and FY 20 Financial Audit Timelines GASB Update 	Jim Kennedy, Senior Deputy Director, Enterprise Services
9:20 – 10:00	External Audit Update (Auditor of State) <ul style="list-style-type: none"> Status of OAKS SOC-1 engagement Results of FY 19 State of Ohio and Single Audit 	Debbie Liddil, Chief Auditor – State Region Steve Gibson, Information Systems Audit - Senior Audit Manager
10:00 – 11:30	Chief Audit Executive Update <ul style="list-style-type: none"> DRAFT FY 21 Annual Audit Plan Meeting with AOS on overall plan FY20 Quarter 3 & 4 Activities FY 20 Budget and Staffing Update Audit Comment Remediation Internal Quality Assessments Assurance Reviews 	Cindy Klatt, Chief Audit Executive Kelly Salomone, Chief of Quality Assurance
11:30 – 12:00	Lunch	
12:00 – 1:45	Preliminary Audit Update <i>Executive Session - draft public & security record audits – (vote required)</i>	Cindy Klatt and Section Chiefs
1:45 – 1:50	Acceptance of Assurance Reports (<i>vote required</i>)	Larry Long
1:50 – 2:00	Open Discussion <ul style="list-style-type: none"> State Audit Committee Self-Assessment FY 20 Annual Report September meeting Assessment of Committee Meeting (open items, evaluate current meeting) 	Larry Long and Cindy Klatt
2:00	Adjourn	