



Audit Committee

Meeting Agenda

Austin Peay State University

<https://apsu.zoom.us/j/96474832734>

September 17, 2020

1:30 PM

Call to Order

Roll Call/Declaration of a Quorum

Action Items

A.Internal Audit Salaries and Budget FY2021

B.Internal Audit Plan FY2021

Information Items

A.Office of Internal Audit FY2020 Year End Report

B.Internal Audit Reports released between May 12, 2020, and August 24, 2020

C.External Audit Reports released between May 12, 2020 and August 24, 2020

D.Internal Audit Governance - Independence and Objectivity

Adjourn