

Accountability & Audit Committee Annual Meeting Calendar

Month	IT/Cybersecurity	Compliance Services	Internal Audit	Legal Risks	Financial Audit*
January	Cybersecurity Update	Compliance Review Report		Legal Risks Review	
February			Internal Audit Reports/Investigations		College Financial Audit Update
March		NO MEETINGS*			
April	Cybersecurity Update	Compliance Review Report			College Financial Audit Update
May		NO MEETINGS*			
June		NO BOARD MEETINGS*			
July			Report on EAGLE Audit SAMM	Legal Risks Review	College Financial Audit Update
August		Annual Report - Compliance Svcs. Three-year lookback for CSU			
September (Bd Plan mtg.)	Cybersecurity Update	Compliance Review Annual Plan (Look forward)	Approval of Annual Audit Plan (must be approved by September 30)		
October		NO MEETINGS*			
November			Internal Audit Reports/Investigations	Legal Risks Review	
December		NO BOARD MEETINGS*			
	*Additional updates when there are cybersecurity incidents as needed.	*Additional Compliance Reports as needed. *Additional compliance reports when there are reversions as needed.	*Additional Audit Reports when there are investigations as needed. *Additional Audit reports when there is a finding on a college's audits as needed.	*Legal Risks Reviews as needed.	*Majority of College Financial Reports are done in the Spring.