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Office of the President

TO MEMBERS OF THE COMPLIANCE AND AUDIT COMMITTEE:

DISCUSSION ITEM

For Meeting of May 17, 2017

DRAFT INTERNAL AUDIT PLAN FOR 2017-18

Interim Senior Vice President – Chief Compliance and Audit Officer Lohse and Systemwide Deputy Audit Officer Hicks will discuss the Draft Internal Audit Plan for 2017-18.

(Attachment)