

STATE UNIVERSITIES CIVIL SERVICE SYSTEM

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To: Merit Board Members
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State Universities Civil Service Advisory Committee (EAC)

From: David DeThorne 
Legal Counsel, Legal and Compliance Services Division

Date: August 10, 2017

Re: FY2018 and FY2019 Governance, Risk, and Compliance (GRC) Audit Schedule **(Revised)**

Please find attached a revised copy of the FY2018 and FY2019 GRC Audit Schedule for your reference. The impact of this change is minimal and only affects Northeastern Illinois University and the University of Illinois at Springfield.

Should there be any questions, comments or concerns, please feel free to contact Cindy Neitzel at (217) 278-3150 extension 224 or via e-mail at cindyn@sucss.illinois.gov.

Attachment (1):
FY2018 and FY2019 Governance, Risk, and Compliance Audit Schedule