AUDIT AND RISK MANAGEMENT COMMITTEE
Connecticut State University System
Hartford, Connecticut

Thursday, July 15, 2010, at 8:30 a.m.
Room 209, 39 Woodland Street, Hartford, CT

Agenda

1. Approval of the Minutes of May 6, 2010

2. Presentation by PricewaterhouseCoopers LLP – FY2010 Audit – Status of Interim Testing and IT Audit: LeeAnn Leahy, Lead Engagement Partner; Steve Manocchio, Information Technology Manager; Margaret Stebbins, Director; Carol Ruiz, Manager

3. IT Security

4. APA Audit of the Connecticut State University System Office for the Fiscal Years Ended June 30, 2008 and 2009

5. Internal Audit Report

6. Other business