Eastern Kentucky University
Board of Regents

Audit and Compliance Committee
Agenda

November 3, 2026
10:00 a.m.
Powell 219
Eastern Kentucky University

I. Call to Order (Committee Chair Teresa Hail)

II. Action Items

A. Discussion and/or Action on the Audit for FY Ending June 30, 2026 (Crowe, LLP)
B. Discussion and/or Action on the Statements on Auditing Standards (SAS) 114 Letter
C. Discussion and/or Action regarding the Internal Audit Charter

III. Adjourn