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<tr>
<th>September</th>
<th>November</th>
<th>April</th>
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<tr>
<td><strong>Discussion Items:</strong></td>
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<tr>
<td>● CARL-2019-20 Committee Work Plan</td>
<td>● CARL-Audit Review</td>
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<td>● CARL-Audit Review</td>
<td>● CARL-Presentation regarding Political Activity and First Amendment Freedoms and Obligations</td>
<td>○ Reports of Internal or External Audits</td>
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<td>○ Status of any internal or external audits;</td>
<td>● CARL-Updates regarding Board of Governor’s Policy (if any)</td>
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<td>○ Disclosure of certification letters.</td>
<td>● CARL-Updates regarding Federal and State legislation and regulation (if any)</td>
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<tr>
<td>● CARL-Institutional Risk Management Annual Briefing</td>
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<td>● CARL-Annual Compliance Update &amp; Work Plan</td>
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<td><strong>Action Items:</strong></td>
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<td>● CARL-Adoption of 2019-20 CARL Committee Work Plan</td>
<td>● CARL-Chair meeting with State Auditor</td>
<td>● CARL-Internal Audit Plans for 2020-2021</td>
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