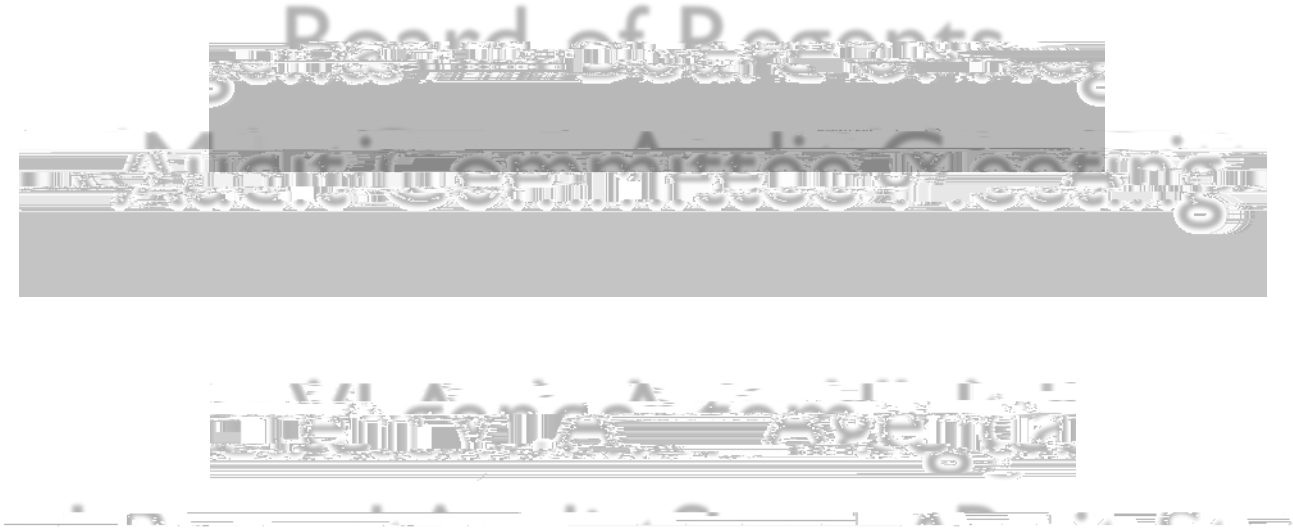
Reference 33

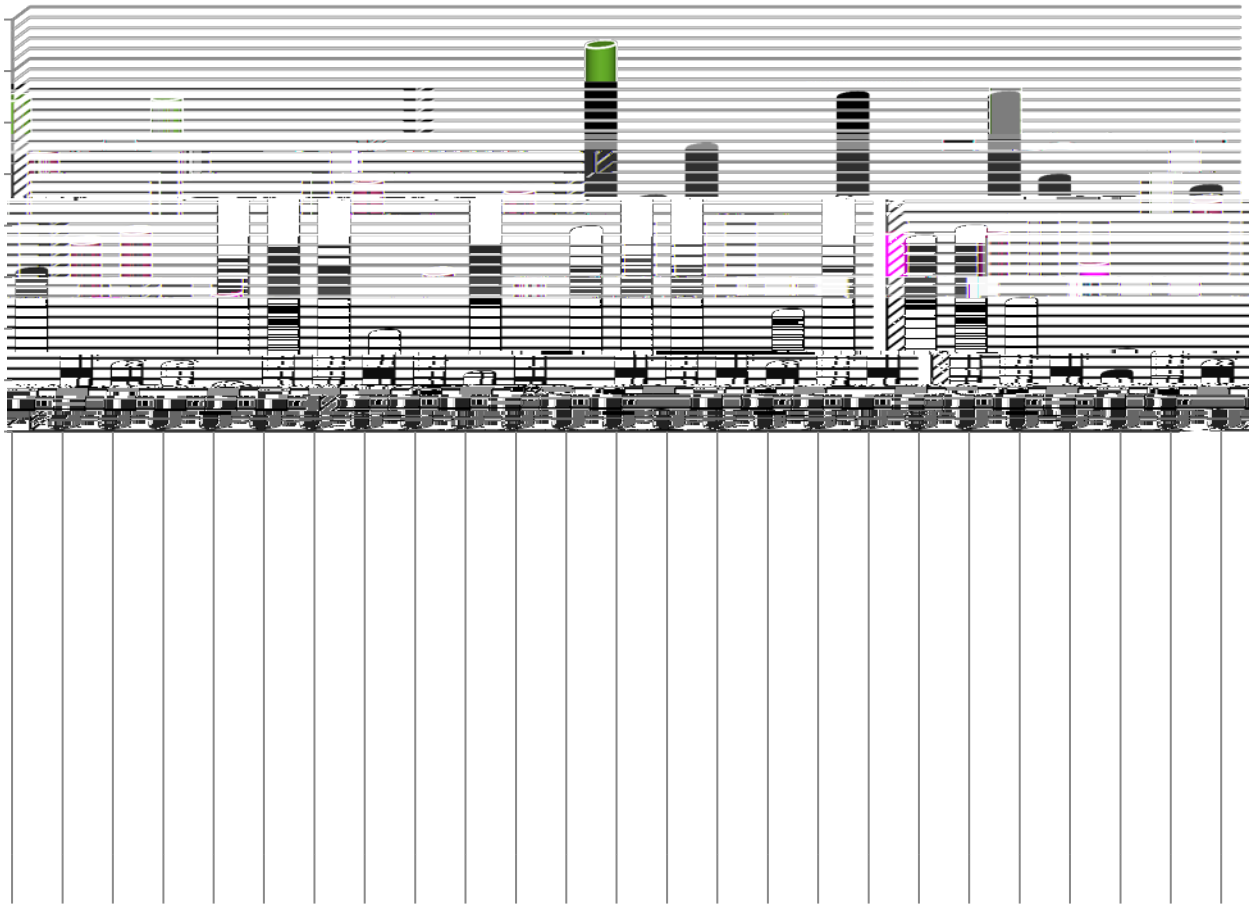

Board of Regents
Audio Conference
Meeting

Internal Audit – Progress of FY13 Annual Audit Plan

Internal Audit – Staffing

as of [illegible]

Group Auditing



Status of Follow-up Auditing – Metrics

Internal Audit – Other Activities

External Audit Reports –