

STATE OF WISCONSIN Department of Employee Trust Funds A. John Voelker

SECRETARY

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## Correspondence Memorandum

**Date:** June 4, 2025

- To: Audit Committee
- From: Yikchau Sze, Director Office of Internal Audit

Subject: Internal Audit Plan for FY 2026

## The Department of Employee Trust Funds requests the Audit Committee (Committee) approve the draft internal audit plan for fiscal year 2026.

The draft internal audit plan was prepared and submitted in accordance with Global Internal Audit Standards and the <u>Office of Internal Audit Charter</u>. The <u>Committee</u> <u>Charter</u> requires the Committee to "review and approve the audit plan and all major changes to the plan."

Staff will be at the Committee meeting to answer any questions.

Attachment A: Draft Internal Audit Plan for FY 2026

Board	Mtg Date	Item #
AUD	06.19.25	5A