

ATTACHMENT 1 – FY2022/FY2023/FY2024/FY2025 GRC Audit Schedule (UPDATED)

<b>SUCSS Governance, Risk, and Compliance Audit Schedule</b>				
<b>University/Agency</b>	<b>Last Audit</b>	<b>Adjusted Audit Timeframe</b>	<b>Next Audit</b>	<b>Fiscal Year</b>
State Universities Retirement System Chicago State University Illinois State University Governors State University	February 2018 January 2020 March 2018 April 2018	<b>January 1, 2018 - December 31, 2021</b> <b>November 1, 2019 - December 31, 2021</b> <b>December 1, 2017 - March 31, 2022</b> <b>October 1, 2017 - March 31, 2022</b>	January 2022 February 2022 April 2022 June 2022	<b>FY 2022</b>
Southern Illinois University School of Medicine Eastern Illinois University University of Illinois at Urbana-Champaign Illinois Board of Higher Education Illinois Community College Board Division of Specialized Care for Children	April 2018 February 2020 March 2020 August 2020 August 2020 Aug/Sept 2020	<b>January 1, 2018 - June 30, 2022</b> <b>December 1, 2019 - December 31, 2022</b> <b>February 1, 2020 – December 31, 2022</b> <b>July 1, 2020 - December 31, 2022</b> <b>July 1, 2020 - March 31, 2023</b> <b>July 1, 2020 - March 31, 2023</b>	August 2022 January 2023 February 2023 March 2023 April 2023 June 2023	<b>FY 2023</b>
Western Illinois University University of Illinois at Springfield Southern Illinois University at Carbondale University of Illinois College of Medicine at Peoria Southern Illinois University at Edwardsville Northeastern Illinois University University of Illinois at Chicago	November 2020 Nov/Dec 2020 February 2021 March 2021 March 2021 May 2021 June 2021	<b>October 1, 2020 - June 30, 2023</b> <b>October 1, 2020 - June 30, 2023</b> <b>January 1, 2021 - October 31, 2023</b> <b>January 1, 2021 - December 31, 2023</b> <b>January 1, 2021 - December 31, 2023</b> <b>April 1, 2021 - March 31, 2023</b> <b>April 1, 2021 - March 31, 2023</b>	August 2023 September 2023 January 2024 February 2024 March 2024 April 2024 June 2024	<b>FY 2024</b>
Illinois Student Assistance Commission University of Illinois College of Medicine at Rockford Northern Illinois University	August 2021 September 2021 September 2021	<b>July 1, 2021 - June 30, 2024</b> <b>July 1, 2021 - June 30, 2024</b> <b>July 1, 2021 - June 30, 2024</b>	<b>August 2024</b> <b>September 2024</b> <b>October 2024</b>	<b>FY 2025</b>

**Updated: 9/20/2021**

Please Note: Audit schedule and timeframes are subject to change. Please visit <https://www.sucss.illinois.gov/pages/department/legal.aspx> for updates.