





Committee Agenda Item: A  
Date: 4/22/2021

**Item:** RSM US LLP presentation launching the FY21 Financial Audit

**Staff Contact(s):**

Debbi Larson, 651.296.8183, debbi.larson@state.mn.us

Kayla Vang, 651.296.3598, kayla.vang@state.mn.us

Jessica Deegan, 651.297.3120, Jessica.deegan@state.mn.us

**Request Type:**

- |                                     |  |
|-------------------------------------|--|
| <input type="checkbox"/> Approval   | <input checked="" type="checkbox"/> No Action Needed |
| <input type="checkbox"/> Motion     | <input checked="" type="checkbox"/> Discussion       |
| <input type="checkbox"/> Resolution | <input checked="" type="checkbox"/> Information      |

**Summary of Request:**

Representatives from the RSM US LLP, the Agency's external audit team, will discuss audit planning for the 2021 engagement. The discussion will include engagement terms, audit timing and scope and risk factors that include fraud and key transactions.

**Fiscal Impact:**

None

**Meeting Agency Priorities:**

- Improve the Housing System
- Preserve and Create Housing Opportunities
- Make Homeownership More Accessible
- Support People Needing Services
- Strengthen Communities

**Attachment(s):**

- RSM US LLP presentation





























