

STATE EMPLOYEES' RETIREMENT SYSTEM
AUDIT AND COMPLIANCE COMMITTEE MEETING

SRS Office, 2101 S. Veterans Parkway, Springfield, Illinois
Lincoln Room, 555 West Monroe, Chicago, Illinois

October 29, 2024
9:00 a.m.

Order of Business

- I. Roll Call
- II. Public Comments
- III. Approval of the July 30, 2024, Committee Meeting Minutes*
- IV. Internal Audit Activity
 - a. SERS Fraud Monitoring
 - b. Update on Member Services Registration & Authentication Conversion
 - c. IT Disaster Recovery Planning Update
 - d. Review of SERS Active Trustee Vacancy
 - e. Optional Service Purchase Audit Update
 - f. Active Member Issues – Payroll Monitoring and Census Data Reconciliations
- V. External Financial Audit Update
- VI. Participation on the Teachers' Retirement System Quality Assurance Review
- VII. Old Business
- VIII. New Business
- IX. Adjournment

*Requires Committee Approval.

The next committee meeting is scheduled for Tuesday, January 14, 2025.