

STATE EMPLOYEES' RETIREMENT SYSTEM
AUDIT AND COMPLIANCE COMMITTEE MEETING

SRS Office, 2101 S. Veterans Parkway, Springfield, Illinois
Peoria Room, 4th Floor, 555 West Monroe, Chicago, Illinois

April 29, 2025
9:00 a.m.

Order of Business

- I. Roll Call
- II. Public Comments
- III. Approval of the January 14, 2025, Committee Meeting Minutes*
- IV. Internal Audit Activity
 - a. Optional Service Purchases Audit, FY2022-2024
 - b. Contribution Refunds Audit, FY2022-2024
 - c. Audit of SRS Staff Retirement Claims and Lump Sum Payments, FY2024-2025
 - d. Payroll Monitoring Reports and Member Issues from December 2024 to March 2025
 - e. Executive Summary on Disability Recipients Eligible for Retirement Annuities
 - f. Disaster Recovery Work and Staff Questionnaires
 - g. Ongoing and In Process Internal Audit Work in FY2025
- V. External Audit Update
- VI. Old Business
- VII. New Business
- VIII. Adjournment

*Requires Committee Approval.

The next committee meeting is scheduled for Tuesday, July 29, 2025.