

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 28, 2026
9:00 a.m.

Order of Business

- I. Roll Call
- II. Public Comments
- III. Approval of the January 13, 2026, Committee Meeting Minutes*
- IV. Internal Audit Activity
 - a. Revision of FY2026 Audit Plan *
 - b. SERS Fraud Reporting
 - c. Disability Tax Return Reviews and Suspected Gainful Employment
 - d. Discussion of Internal Audit Activity, 3rd Quarter FY2026
 - e. SERS Enterprise Plan Project with ISP
- V. FY2026 External Audit Update
- VI. Old Business
- VII. New Business
- VIII. Adjournment

*Requires Committee Approval.

The next committee meeting is scheduled for Tuesday, July 28, 2026.