



# STATE OF NORTH CAROLINA

## COUNCIL OF *INTERNAL AUDITING*

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*Secretary of Revenue*

Bradly Newkirk  
*Senate appointment*

Nicholas Stone  
*House of Representative  
appointment*

Dave Boliek  
*State Auditor*

### Agenda

October 9, 2025

#### Call to Order

Reading of Ethics Awareness Reminder ..... 3

#### A. Approval of Minutes

1. April 9, 2025 (**Action item**) ..... 5

#### B. Council Items

1. FY2026 Internal Audit Report (**Action item**) ..... 10

2. Annual Work Plan (**Action item**) ..... 49

#### C. Public Comments Period

#### Adjourn