

**Commonwealth of Pennsylvania  
Public School Employees' Retirement System**

**DATE:** May 26, 2019

**SUBJECT:** Audit & Compliance Monitoring Plan for FY 20/21

**TO:** Audit/Compliance Committee

**FROM:** Stephanie L. Lanius  
Acting Internal Auditor

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At the Audit/Compliance Committee meeting held on Friday, May 15, 2020, I presented the proposed Audit & Compliance Monitoring Plan for the FY 20/21. I will recommend the Committee adopt the FY 20/21 Audit & Compliance Monitoring Plan that was presented on May 15, 2020.

If you have any questions or comments, please contact me at 717-720-4640 or [slanius@pa.gov](mailto:slanius@pa.gov).