



Agenda Item 1

Proposed SAS, An Audit of Internal Control Over Financial Reporting That is Integrated With an Audit of Financial Statements

Objective of Agenda Item

To discuss comments received from exposures and suggested revisions to proposed SAS, *An Audit of Internal Control Over Financial Reporting That is Integrated With an Audit of Financial Statements*

Task Force Members

Task Force members are:

- Don Pallais, Chair
- Sally Ann Bailey
- Mark Chapin
- Marne Doman
- Jen Haskell
- Susan Jones
- Mike Fleming
- Nicole Burkhart/Grant Simmons
- Mike Santay

Agenda Items Presented

Item 1A – Summary of Comments Received

Item 1B – Analysis of Comments Received

Item 1C – Proposed SAS, *An Audit of Internal Control Over Financial Reporting That is Integrated With an Audit of Financial Statements.*