


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

DATE: May 2, 2019

SUBJECT: Audit & Compliance Monitoring Plan for FY 19/20

TO: Audit/Compliance Committee

FROM: Alicia E. James, CPA, CISA
Internal Auditor 

At the Audit/Compliance Committee meeting, I will present the proposed Audit & Compliance Monitoring Plan for the FY 19/20. At the conclusion of the presentation, I will recommend the Committee adopt the FY 19/20 Audit & Compliance Monitoring Plan.

If you have any questions or comments, please contact me at 717-720-4628 or alijames@pa.gov.