



AGENDA

AUDIT COMMITTEE MEETING

Monday, September 13, 2021

8:30-9:15 A.M.

ON-LINE VIA MS TEAMS

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| 1. | <u>KPMG review of audit and 2020/2021 Financial Statements</u> | 8:30 | CC |
| 2. | <u>Internal audits for 2020/21</u> | 8:55 | JL |
| 2. | <u>Adjourn</u> | 9:15 | |

Julia Leiterman, Secretary Treasurer

Committee members: Lynne Block, Sheelah Donahue