

MEMORANDUM

TO: Audit Committee

FROM: Matthew Dent
Audit Committee Chairman

Derrek Aaron
Audit Committee Member at Large

SUBJECT: General Business Item D.3. - Verbal update to the Audit Committee on District's Internal Controls and Staffing (Requesting Audit Committee Member: Audit Committee Chairman Matthew Dent - Updating Staff Member – Director of Finance Paul Navazio)

DATE: November 16, 2020

Verbal update to the Audit Committee on District's Internal Controls and Staffing by Director of Finance Paul Navazio.