

MEMORANDUM

TO: Audit Committee

THROUGH: Audit Chairman Tulloch

FROM: Sara Schmitz

SUBJECT: Review, discuss and determine if any further action is necessary on implementation of agreed actions identified from 20-21 Audit Report

DATE: May 27, 2022

I. RECOMMENDATION

The Audit Committee Review, discuss and determine if any further action is necessary on implementation of agreed actions identified from 20-21 Audit Report by the Audit Committee.

II. BACKGROUND

The 20-21 Audit Report identified areas where actions were required to address issues. In addition, the Audit Committee and the Director of Finance agreed to other follow-up actions. The Audit Committee seeks an update on the status of these actions.