

DATE	DAY OF THE WEEK	TIME	LOCATION	COMPLETED MEMORANDUMS WITH ALL BACK UP MATERIALS FOR AGENDA ITEMS FROM AUDIT COMMITTEE MEMBERS DUE DATE	ITEMS SLATED FOR CONSIDERATION
6/16/22	Thursday	5.00 pm	Zoom		Internal controls <ol style="list-style-type: none"> 1. Review Code of Conduct (15.1 2.7) 2. Restricted funds versus committed funds 3. Moss Adams 1 deliverables 4. Dillon’s Rule on DPSEF contract 5. Annual report to the Board of Trustees related to Policy 15.1.0 (Dobler)
					Whistleblower – Future date to be determined DavisFarr Work Plan review DavisFarr monthly meeting with the AC to update them on the audit process