

Audit Committee Calendar – 21/22 audit year

Addressing 1 and 2 not applicable for the 21/22 audit year.

2021

Aug : Purchasing dept & centralizing procurement and Federal monitoring and policy, addressing 6 and 7

Sept/Oct: Unaudited financials ready for 3rd party auditor

Dec 15th: 3rd party Audit is finalized

2022

Jan : Questions on finalized audit, addressing 3 and 4

Jan/Feb: Policy Review, addressing 5

Feb/Mar : addressing 9 and 10

March = presentation from audit committee due to board of education

June 30th = close of books.