



## Legislation Details (With Text)

**File #:** 21-3005      **Version:** 1      **Name:** Discussion - Roles and Responsibilities - Audit Committee  
**Type:** Report      **Status:** Passed  
**File created:** 12/3/2021      **In control:** Audit Committee  
**On agenda:** 12/6/2021      **Final action:**  
**Enactment date:**      **Enactment #:**

**Title:** A discussion by the Audit Committee of the following subject matter:  
· Audit Committee Handbook (see attachment)  
· Semi Annual Letter to the Board of Education (recommend auditor to Board of Education; scope of involvement and our progress made to date on audit findings - draft and review)  
· Audit Committee Minutes (Does Committee need minutes that go beyond votes?)  
· Future Agenda Topics:  
o Review of 2021 Audit Report (January?)  
o Audit Committee Officer Elections  
o Post 2021 Audit Report Follow-up with District Staff and Independent Auditor  
o Draft Letter to Board of Education Regarding 2021 Audit Report (February?)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 21-3005 Handbook - Discussion - Roles and Responsibilities - Audit Committee

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Date	Ver.	Action By	Action	Result
12/6/2021	1	Audit Committee	Discussed	

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