

Audit Committee
CCSNH BOARD OF TRUSTEES
Meeting of November 19, 2020

Time: 9:00 a.m. – 10:00 a.m.
Zoom Link: <https://ccsnh.zoom.us/j/95371001481>
Phone: (646) 558-8656/ Meeting ID: 953 7100 1481

Audit Committee. The Audit Committee shall assist the Board in fulfilling its oversight responsibilities relating to the integrity of financial statements and systems of internal control and risk management including, but not limited, to:

- i. External Audit;
- ii. Internal Audit;
- iii. Compliance Monitoring; and
- iv. Risk Management Control System (loss and hazard prevention, preparedness and response including safety and security).

-
1. Approval of the June 18, 2020 meeting minutes – Trustee Lucas
 2. Presentation and Approval of the Community College System of New Hampshire Fiscal Year 2020 Financial Audit – Rob Smalley and Katherine Balukas, BerryDunn