



Audit Committee

CCSNH Board of Trustees
Thursday, April 20, 2023

Time: 8:30 am – 9:00 am

Location: Great Bay Community College, 320 Corporate Drive, Portsmouth, NH 03801

Charge: 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
- iv. Risk Management Control System (loss and hazard prevention, preparedness and response including safety and security)

Agenda

Approval Items:

1. Accept FY22 Audited Financial Statement and Uniform Guidance Audits

Discussion Items:

1. Other Business