

AUDIT SUB-COMMITTEE
Reporting to Public Board Meeting Tuesday, June 22, 2021

The Audit Sub-Committee met on Tuesday, June 1, 2021 at 5:08 pm. In attendance were Trustees Jen Mezei (Chair in Trustee Bill Brassington's absence) and Larry Hayes; public members Ami Iaria and Barry Baker; Superintendent of Schools Gina Niccoli-Moen, Secretary-Treasurer Russell

% 2 \$ 5' 2) (' 8 & \$ 7 , 2 1
6 & + 2 2 / ', 6 7 5 , & 7 % 8 5 1 \$ % <

\$ 3 X E O L F 6 H V V L R Q P H H W L Q J R I W K H & R P P L W W H H R I W K H
' L V V U L F W ± % X U Q D E \ Z D V K H O G Y L D Y L G H R F R Q I H U H Q

3 U H V H Q W

7 U X V W H H V - H Q 0 H] H L & K D L U % L O O % U D V V L Q J W R Q
/ D U U \ + D \ H V D Q G 5 \ D Q 6 W H Z D U W 6 X S H U L Q W H Q G H Q
6 H F U H W D U \ 7 U H D V X U H U 5 X V V H O O + R U V Z L O O ([H F X
3 D U W Q H U V) U D Q N L H ' H 9 L W D % 3 9 3 \$ 3 U H V L G H Q W
' D Q L H O 7 p W U D X O W % 7 \$ 3 U H V L G H Q W \$ V K O H \ 6 D Q
+ R Q J ' 6 \$ & 9 L F H 3 U H V L G H Q W

- H Q 0 H] H L & K D L U D F N Q R Z O H G J H G W K H , Q G L J H Q R X V W H

& R Q I L U P D W L R Q R I \$ J H Q G D

, W Z D V P R Y H G E \ 3 H W H U & H F K D Q G V H F R Q G H G E \ / D
7 + \$ 7 W K H D J H Q G D E H D S S U R Y H G D V S U H V H Q W H
& D U U L H G X Q D Q L P R X

& D S L W D O 3 O D Q Q L Q J 3 U H V H Q W D W L R Q

5 X V V H O O + R U V Z L O O 6 H F U H W D U \ 7 U H D V X U H U S U R Y L
3 O D Q V X E P L V V L R Q Z K L F K L Q F O X G H G D U H S R U W R Q
U H T X H V V W V W K D W Z L O O E H L Q F O X G H G L Q W K H F X U U
V X P P D U \ R I \$ Q Q X D O) D F L O L W \ * U D Q W H [S H Q G L W X U H
* D U \ : R Q J M R L Q H G W K H P H H W L Q J D W S P

7 K H & R P P L W W H H G L V F X V V H G W K H % R D U G & K L O G F D U
W K H Q X P E H U R I O L F H Q V H G V L W H V D Q G W K H F R Q F H S
L V R S H U D W H G E \ V F K R R O G L V W U L F W V W D I I , Q I R U P D
W R V X S S R U W Q H Z V F K R R O V Z D V G L V F X V V H G D V Z H O
V H L V P L F P L W L J D W L R Q S U R M H F W V

7 K H % R D U G R I (G X F D W L R Q U H F H L Y H G W K H L Q I R U P D

\$ G M R X U Q P H Q W

, W Z D V P R Y H G E \ * D U \ : R Q J D Q G V H F R Q G H G E \ % L O C

7 + \$ 7 W K H P H H W L Q J E H D G M R X U Q H G D W S P

& D U U L H G X Q D Q L P R)