

AGENDA

POUDRE SCHOOL DISTRICT AUDIT COMMITTEE

REGULAR MEETING – November 14, 2022

7:00 A.M. – ITC Building

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| 7:00 -7:05 | Approve October 19, 2022, Minutes & Choose a date for the February meeting |
| 7:05-7:15 | Review Annual Audit Committee Report to BOE |
| 7:15-7:30 | Internal Audit Updates |
| 7:30-8:00 | Medicaid Program Update |
| 8:00-8:30 | Closing meeting with CliftonLarsonAllen |
| 8:30-9:00 | Finance Updates |

Times may vary