

Audit Committee Meeting Minutes - 11/5/2024

Attendees, Matthew Maye, Joe Bafuto, Semra Ercin, Eric Schetter, Flora Stadler, Kristen Flynn, Jennifer Capicchioni from Nugent & Haeusler (auditors), Matt Landahl, Donell Schramm and AMQ

Jennifer Capicchioni, partner from Nugent & Haeusler discussed the audit for the 2023/24 school year. She started with the financial statement review and then discussed the management letter. She was able to answer questions from the audit committee members.

The board is approving the financial statements, management letter and the corrective action plan at the board meeting on November 18, 2024

Meeting ended 7:30pm

Prepared by AMQ