



Green Dot Public Schools National

Audit Committee Meeting | Audit Update

Published on October 25, 2023 at 1:06 PM PDT

Date and Time

Tuesday October 17, 2023 at 3:00 PM PDT

Location

Join Zoom Meeting

<https://greendot-org.zoom.us/j/88064017096?pwd=UWp5djI3eDZleXZXSW5NOS9kenpTUT09>

Meeting ID: 880 6401 7096

Passcode: 870890

One tap mobile

+16694449171,,88064017096# US

+16699009128,,88064017096# US (San Jose)

This Green Dot Public Schools National (GDPSN) Board meeting is open to the public.

Any participant requiring special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in this meeting can contact Abby Pontzer Kamkar at (323) 565-1600. Notification 72 hours prior to the meeting will facilitate reasonable arrangements to ensure accommodation and accessibility. Upon request, GDPSN shall also make available the meeting agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

Agenda

| | Purpose | Presenter | Time |
|---|---------|------------------|----------------|
| I. Opening Items | | | 3:00 PM |
| A. Record Attendance | | | 1 m |
| B. Call the Meeting to Order | | | |
| C. Public Comment | Discuss | Paul Miller | 5 m |
| II. Audit Update | | | 3:06 PM |
| A. Major Parts of the Audit and Audit Update | Discuss | Justin Publicker | 30 m |
| B. Key Updates | FYI | Justin Publicker | 10 m |
| C. Staffing Update | FYI | Ernie Thomas | 10 m |
| III. Closing Items | | | 3:56 PM |
| A. Adjourn Meeting | Vote | Paul Miller | 4 m |