KIPP SoCal Public Schools

KIPP SoCal Audit & Risk Committee Meeting

Date and Time

Wednesday December 1, 2021 at 10:00 AM PST

Location

https://kippsocal.zoom.us/j/85177923609?pwd=MFlleThmcS91bHJseGJMbndKcmliQT09

Agenda

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

II. Public Comment

A. Public Comment: Agenda & Non-Agenda Items

Members of the public are allowed 3 minutes each for public comment

III. Minutes

A. Minutes from the Audit & Risk Committee Meetings on February 25, 2021

B. Minutes from the Audit & Risk Committee Meetings on December 1, 2020

C. Minutes from the Audit & Risk Committee Meetings on November 20, 2019

D. Minutes from the Audit & Risk Committee Meetings on February 27, 2019

IV. Presentation and Discussion of the FY2020-21 Fiscal Audit

A. Presentation and Discussion of the FY2020-21 Fiscal Audit

CliftonLarsonAllen has completed their fiscal audit for the 2020-21 fiscal year. The auditors will present and discuss the results of their audit.

V. Closed Session

A. Closed Session with Auditors

The auditors will discuss the results of their audit in closed session with the audit committee members without the presence of management.

VI. Closing Items

A. Adjourn Meeting