



## KIPP SoCal Public Schools

### KIPP SoCal Audit & Risk Committee Meeting

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#### Date and Time

Wednesday December 1, 2021 at 10:00 AM PST

#### Location

<https://kipsocal.zoom.us/j/85177923609?pwd=MFileThmcS91bHJseGJMbndKcmliQT09>

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#### 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