KIPP SoCal Public Schools

Audit Committee Meeting

Date and Time

Tuesday November 29, 2022 at 2:00 PM PST

Location

1933 S. Broadway, Suite 1144, Los Angeles, CA 90007

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 December 1, 2021

B. Minutes from the Audit & Risk Committee Meetings on March 3, 2022

IV. Presentation and Discussion of the FY2021-22 Fiscal Audit

A. Presentation and Discussion of the FY2021-22 Fiscal Audit

CliftonLarsonAllen has completed their fiscal audit for the 2021-22 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