



# KIPP SoCal Public Schools

## KIPP SoCal Audit & Risk Committee

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### Date and Time

Friday December 5, 2025 at 3:00 PM PST

### Location

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

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### Agenda

	Purpose	Presenter	Time
<b>I. Opening Items</b>			<b>3:00 PM</b>
<b>A.</b> Record Attendance		Randy Bishop	5 m
<b>B.</b> Call the Meeting to Order		Randy Bishop	
<b>II. Public Comment</b>			<b>3:05 PM</b>
<b>A.</b> Public Comment: Agenda & Non-Agenda Items	Discuss	Randy Bishop	10 m
Members of the public are allowed 3 minutes each for public comment			
<b>III. Minutes</b>			<b>3:15 PM</b>

	Purpose	Presenter	Time
<b>A.</b> Minutes from the Audit & Risk Committee Meetings on December 4, 2024  Approve the Minutes from the Audit & Risk Committee Meeting held on December 4, 2024	Approve Minutes	Randy Bishop	5 m
<b>IV. Presentation and Discussion of the FY2024-25 Fiscal Audit</b>			
<b>A.</b> Presentation and Discussion of the FY2024-25 Fiscal Audit  CliftonLarsonAllen has completed their fiscal audit for the 2024-25 fiscal year. The auditors will present and discuss the results of their audit.  Vote to recommend that the Board of Directors accept and approve the FY2024-25 audit report.	Vote	Kyle Salyer	45 m
<b>V. Closed Session</b>			
<b>A.</b> 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.	Discuss	Randy Bishop	20 m
<b>VI. Closing Items</b>			
<b>A.</b> Adjourn Meeting	Discuss	Randy Bishop	5 m