

APPROVED

Green Dot Public



Green Dot Public Schools

## Minutes

Audit Committee Meeting | Audit Update

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### Date and Time

Wednesday October 16, 2024 at 1:00 PM

### Location

Join from a PC, Mac, iPad, iPhone or Android device:

Please click this URL to join. <https://greendot-org.zoom.us/j/84336546776>

Or One tap mobile:

+16694449171,,84336546776# US

+16699009128,,84336546776# US (San Jose)

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### Committee Members Present

Jason Feuerstein (remote), Jon Goodman (remote)

### Committee Members Absent

Rita Ravindra

### Guests Present

Ashley Dang (remote), Ira Gonzalez (remote), Mike Lopez (remote), Monica Pajar (remote),  
Scott Gustafsson (remote)

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## I. Opening Items

### A. Record Attendance

### B. Call the Meeting to Order

Monica Pajar called a meeting of the Audit Committee Committee of Green Dot Public Schools to order on Wednesday Oct 16, 2024 at 1:03 PM.

## **II. Public Comment**

### **A. Public Comment**

There was no public comment submitted.

## **III. Major Parts of the Audit and Audit Update**

### **A. Major Parts of the Audit**

Ms. Gonzalez updated the committee on the five major parts of the audit and gave a brief description of each.

### **B. Audit Update**

Ms. Gonzalez also updated the committee on where the auditors were on State Compliance Testing, Federal Compliance Testing, Substantive Testing, and Financial Statement Preparation.

## **IV. Key Dates**

### **A. Key Dates**

Ms. Dang briefed the committee on upcoming key dates.

## **V. Green Dot Staffing Update**

### **A. Staffing Update**

Mr. Lopez reviewed Finance and Accounting's organizational chart with the committee and updated the committee on promotions, new hires and current number of positions on the team.

## **VI. Closed Session**

### **A. Closed Session**

No closed session needed.

## **VII. Closing Items**

### **A. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 1:33 PM.

Respectfully Submitted,  
Jon Goodman