



Audit Committee
March 21, 2023
1:15 p.m.
McCormick Room, 4th Floor

Times are tentative – meetings are scheduled to follow each other consecutively and may start earlier or later than the posted time depending on the length of previous meetings.

- 1. Minutes of January 24, 2023**
2. Project Results: Financial Internal Control Assessments
3. Federal Compliance Testing Over Student Financial Assistance and Higher Education Emergency Relief Fund Programs

Committee Members

Alex Cirillo, Chair
Jay Cowles, Vice Chair
Dawn Erlandson
Tim Huebsch
April Nishimura

President Liaisons

Lori Kloos, St. Cloud Technical and Community College
Anne Blackhurst, Minnesota State University Moorhead

Bolded items indicate action required.

