

Advancement | UCF Foundation, Inc.

Audit Committee Report

Committee Chair: Mark Plaumann '74 '79MBA

Last Meeting Date: September 23, 2022

Summary of Recent Actions:

No meetings of the Audit Committee have occurred since the last meeting of the UCF Foundation Board on October 21, 2022. The committee will review the following at their upcoming meeting on April 19, 2023:

- Audit Charter Annual Review
- FY23 Audit Plan
- 2022 Tax Return, 990

Committee Motions Since Last Board Meeting: N/A

Committee Business Requiring Board Action: N/A

Next Meeting Date: April 19, 2023

Committee Report Submitted by: Mark Plaumann '74 '79MBA, *Chair*, UCF Foundation Audit Committee

Committee Report Prepared by: Janelle Hom '10MA, *Director, Foundation Board Relations*, UCF Advancement & Partnerships