



Subject: COCC Audit and Finance Committee Meeting  
Date and Time: January 12, 2022 – 4:00 – 5:00 p.m.  
Location: via ZOOM - <https://cocc.zoom.us/j/98898678132>

<u>Committee Members:</u> <ul style="list-style-type: none"><li>• Joe Krenowicz (Chair)</li><li>• Alan Unger</li><li>• Jim Clinton</li><li>• Richard Hurd</li><li>• Roger Detwiler</li></ul>	<u>Auditors:</u> Price/Fronk & Co. <ul style="list-style-type: none"><li>• Wes Price</li><li>• Heather McMeekin</li><li>• Audit Team Members</li></ul>	<u>Administration:</u> <ul style="list-style-type: none"><li>• Dr. Laurie Chesley, President</li><li>• Cathleen Knutson, Director of Fiscal Services</li></ul>
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### Agenda

1. Welcome and Introductions [Joe Krenowicz]
2. 2020-21 Fiscal Year Audit Results [Price/Fronk & Co.]
  - a. Overview
  - b. Areas of Focus
  - c. Audit findings
3. Board Meeting Key Messages
4. Other

Next meeting: tbd – June 2022

