

## **Board of Education Audit Committee Meeting Minutes July 7, 2021**

**Present:** Jamie Doucette (President), Bill Bloethe (Vice President), Robin Toldo (Member), Matthew Edwards (Member), Catherine Edwards (Member), Christian Arsenault (Superintendent/Principal), Jim Eagan (Business Manager) and Public.

### **1. Community Session:**

**1.1 Call to Order-** President Jamie Doucette called the meeting to order at 5:47pm.

**1.2 Public Participation-** None.

**1.3 Audit Presentation by EFPR Group for the 2021-2022 School Year-** A representative (John) from EFPR Group gave an overview of the upcoming annual audit.

John asked the Board if there were any known fraud risks or violations that EFPR should be made aware of prior to the 21-22 audit. The Board indicated that it was not aware of any possible fraud or violations.

John indicated that the financial statements from the fiscal audit are due by October 15, 2021. The Audit Committee will need to meet prior to that to review the financial statements.

**1.4 Audit Committee Discussion-** The Board did not have any questions, comments, or concerns regarding the upcoming annual auditing process.

**2. Public Participation-** None.

**3. Adjournment-** Meeting adjourned by Jamie Doucette at 6:01pm.

Recorded by: Aly Horn