

CCSNH BOARD OF TRUSTEES  
FINANCE AND AUDIT COMMITTEE

AGENDA

Thursday, November 5, 2009

Time: 10:00 a.m.

Location: NHTI, Concord's Community College, MacRury Hall Conference Room

1. Approval of the September 10, 2009 Meeting Minutes
2. Financial Results 9-30-09
3. Credits Sold 10-15-09
4. Audit Matrix
5. Internal Audit – Physical Security
6. UNIQUE grants
7. Vehicles
8. Contract Processing
9. Banking Services RFP
10. Other