

Audit Committee

CCSNH BOARD OF TRUSTEES Meeting of September 6, 2018

Time: 9:00 a.m. – 10:00 a.m.

Location: Chancellor's Office Conference Room

NHTI Campus, Concord, NH

I. Approval of May 3, 2018 Meeting Minutes

- II. BerryDunn Uniform Guidance and Financial Audit update
- III. New Audit schedule/plan for Financial Aid Directors and Finance Staff
- IV. Update of LBA and Audit task Force activities
- V. Running Start Voucher Audit Update
- VI. New Internal Audit Website
- VII. Other