

Audit Committee

CCSNH BOARD OF TRUSTEES Meeting of September 19, 2019

Time: 1:00 p.m. – 3:00 p.m.

Location: Chancellor's Office Conference Room

NHTI Campus, Concord, NH

i. Review and Approval of the July 25, 2019 meeting minutes

ii. Presentation to the Audit Committee on external and internal audit process

iii. Legislative Budget Audit Matrix and CCSNH LBA Audit Taskforce Update - Ann-Marie Hartshorn

vii. Other Business