



AGENDA

Dormitory Authority Audit Committee Telephonic/Video Conference Meeting
Monday, November 9, 2020
4:30 p.m.

GENERAL.....

- 1. Transcript of the June 23, 2020 Meeting
- 2. Audit Committee Charter - Annual Review

ANNUAL KPMG AUDIT.....

- 3. Review of the 2020-21 Audit Plan

INTERNAL CONTROLS REPORT.....

- 4. Internal Control Update

INTERNAL AUDIT REPORT.....

- 5. Internal Audit Update