



***AGENDA***

Dormitory Authority Audit Committee Conference Call /Video Conference Meeting  
Tuesday, October 12, 2021  
4:30 p.m.

***GENERAL***.....

1. Transcript of the June 22, 2021 Meeting
2. Audit Committee Charter - Annual Review

***ANNUAL KPMG AUDIT***.....

3. Review of the 2021-22 Audit Plan

***INTERNAL AUDIT REPORT***.....

4. Internal Audit Charter – Annual Review
5. Internal Audit Update