



Board of Trustees
Audit Committee

1:00 p.m.
October 13, 2021

Owl's Nest (Room 018), Ely Campus Center

A live stream of the meeting for public viewing will also take place on YouTube at the following link: <https://www.westfield.ma.edu/live>

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| 1. Called to Order | Trustee Boudreau |
| 2. Minutes | |
| a. June 29, 2021 | Trustee Boudreau |
| 3. Items for Information | |
| a. Uniform Guidance Audit: Findings Follow-Up | Lisa Freeman |
| b. State Audit: Findings Follow-up | Stephen Taksar/Alan Blair |
| 4. Items for Discussion | |
| a. FY22 Internal Audit/Risk Management/Compliance | Stephen Taksar |
| 5. Items for Action | |
| a. Motion – FY21 Audit Report | O'Connor and Drew, P.C. |