

MEETING AGENDA

Des Moines Area Community College Audit Committee of the Board of Directors

November 2, 2021

3:00pm-4:00pm

Zoom Meeting

1. Call to order
2. Introduction of attendees
3. Presentation and review of the FY2021 (Draft) Audited Financial Statements
– Denman & Company
4. Discussion of Management Letter items – Denman & Company
5. Board member Conflict of Interest Statements
6. Committee members meet with auditors without staff in attendance
7. Other items
8. Adjournment

To join the meeting via Zoom, please click on this link: <https://DMACC.zoom.us/j/5159657067>