



**Audit Committee Meeting Date: February 24, 2021**

**Audit Status Update**

**ACH Audit**

- Posted on the PPS Audit Reports web page, and presented to the Board via Audit Committee Chair, Director Brim-Edwards' Audit Committee report on 2/9/2021.
- In the April 2021 Audit Committee meeting we will provide an update on the timing for final testing needed.

**PCard Audit**

- Fieldwork underway – Audit report to be presented to Audit Committee in the 04/07/2021 meeting

**Health and Safety Checks Audit:**

- Per discussion in the last Audit Committee meeting (1/13/21) we have begun the planning for this audit. We anticipate our first on-site visit for LIPI (limited in person instruction) to be in early March, 2021.
- The agenda has designated separate time to discuss this audit in more detail later in today's meeting.

**Hardship Transfer Audit**

- Next audit – Planning to begin early March

**Student Body Activity Funds Audit**

- Will begin following the Hardship Transfer audit. Tentatively mid-summer.