

COUNTY COLLEGE OF MORRIS
AUDIT COMMITTEE MEETING
MINUTES
TUESDAY, MARCH 15, 2022
4:46 P.M. – 5:20 P.M.
VIA ZOOM

Trustees Present:

Jack N. Frost, Chair; George J. Milonas; Devanshu L. Modi; Cathleen M. Paugh; Jeffrey M. Advokat

Administration Present:

President Iacono, Vice President VanDerhoof, Denise Bell, Jessica Wander, and Glenn Hamilton

Auditors Present:

Valerie Dolan of Nisivoccia LLP

AGENDA ITEMS	ACTION TAKEN
1. 2021 Annual Financial Audit <ul style="list-style-type: none">• Independent Auditors' Report and Management Letter• Nisivoccia LLP	The committee endorsed the audit for presentation to the Board of Trustees.