

**COUNTY COLLEGE OF MORRIS**  
**AUDIT COMMITTEE MEETING**  
**MINUTES**  
**WEDNESDAY, MARCH 15, 2023**  
**5:01 P.M. – 5:26 P.M.**  
**VIA ZOOM**

**Trustees Present:**

Jack N. Frost, Vice Chair; Laura M. Gabrielsen; Cathleen M. Paugh; Donna T. Pepe; George J. Milonas,  
Board Chair

**Administration Present:**

President Iacono; Executive Vice President VanDerhoof; Denise Bell; Jessica Wander; and Glenn Hamilton

**Auditors Present:**

Valerie Dolan & Taylor Meytrott of Nisivoccia, LLP

AGENDA ITEMS	ACTION TAKEN
2022 Annual Financial Audit <ul style="list-style-type: none"><li>• Independent Auditors' Report and Management Letter</li><li>• Nisivoccia, LLP Verbal Report</li></ul>	The Committee endorsed the Audit for presentation to the Board of Trustees.