



BOARD OF TRUSTEES
MONTGOMERY COLLEGE

AUDIT COMMITTEE AGENDA

[Link to join Zoom Meeting](#) · By phone: 301-715-8592 · Webinar ID: 981 2973 9831

BOARD OF TRUSTEES

Monday, December 12, 2022
6:30 p.m.

Michael A. Brintnall, Ph.D.
Chair
TERM ENDS JUNE 30, 2023

Frieda K. Lacey, Ed.D.
First Vice Chair
TERM ENDS JUNE 30, 2024

Gloria Aparicio Blackwell
Second Vice Chair
TERM ENDS JUNE 30, 2026

Annice Cody
TERM ENDS JUNE 30, 2028

Kenneth J. Hoffman, M.D.
TERM ENDS JUNE 30, 2023

Michael J. Knapp
TERM ENDS JUNE 30, 2024

Omar A. Lazo
TERM ENDS JUNE 30, 2027

Robert F. Levey
TERM ENDS JUNE 30, 2025

Maricé I. Morales
TERM ENDS JUNE 30, 2025

Deepica Premaratne
Student Trustee
TERM ENDS JUNE 30, 2023

PRESIDENT AND SECRETARY-TREASURER

Dr. Jermaine F. Williams

1. Call to Order of the Audit Committee Procedural
2. Roll Call Procedural
3. Approval of Agenda Procedural
4. Review of Audited Financial Statements for June 30, 2022, and 2021 ... Report
Ms. Chrissy Bowman, Principal, CLA
5. Recommendation of the Audit Committee Action
6. Adjournment of the Audit Committee Procedural

Background Documents (Board Members only)

Audit of Annual Financial Statements

CliftonLarsonAllen, LLP Communications Per Standards to Board of Trustees

CliftonLarsonAllen, LLP Communications Addressing Internal Controls to Board of Trustees

MHEC Statutory Report from Montgomery College Annual Financial Report CC-4 (Audited)

Extension to Submit FY22 Annual Financial Statements and CC-4 Approved by MHEC