



BOARD OF TRUSTEES  
MONTGOMERY COLLEGE

## AUDIT COMMITTEE AGENDA

CT S109 · Central Services Building · 9221 Corporate Boulevard · Rockville, Maryland  
[Link to join Zoom Meeting](#) · By phone: 301-715-8592 · Webinar ID: 999 2655 5358

### BOARD OF TRUSTEES

December 11, 2023

6:00 p.m.

Michael A. Brintnall, Ph.D.  
*Chair*  
TERM ENDS JUNE 30, 2029

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

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

Sheryl Brissett Chapman, Ed.D.  
TERM ENDS JUNE 30, 2029

Annice Cody  
TERM ENDS JUNE 30, 2028

Judy Docca, Ed.D.  
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

Rishi G. Nixon  
*Student Trustee*  
TERM ENDS JUNE 30, 2024

### 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, 2023 .....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)

Policy 61005–Internal Audit

CliftonLarsonAllen, LLP Communication per Government Auditing Standards

Audited Financial Statements for June 30, 2023

Annual Financial Report to the Maryland Higher Education Commission (MHEC-CC-4 June 30, 2023)

CliftonLarsonAllen, LLP Communication to Governance