

Internal Control Committee Reports

BOD Sept. 13, 2022

Internal Control Committee – met August 17, 2022. The following was discussed

ICC reviews: Completed through July with minor issues noted and corrected during the review. August and September review teams have been scheduled.

2023 Audit: The Committee has received 1 proposal from JH Vandel CPA firm and are awaiting a proposal from our current Accountants Newman and Associates to perform our 2023 audit on 2022 financials. The Committee will work with Keith on an acceptable Scope of Work for performing the audit and submit to both firms for consideration.

2023 Budget: Keith will notify ICC members of dates to review Operating and Reserve Budgets.

Next Meeting: Sept. 21 – 9am via Zoom.