

AGENDA



MMIA Audit Committee

Wednesday, September 16, 2020, 10:00 am - 11:00 am

To join the call, please call Sandy Lang at 800-635-3089, ext. 123 for the call in number.

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| A. Roll Call | Doug |
| B. Public Comment | Doug |
| C. Minutes | Doug |
| <p>The minutes of the September 23, 2019 meeting were provided to the committee.
Approval is requested.</p> | |
| D. Review of Draft FY19/20 Program Financial Audits | Morgan |
| 1. Liability | Morgan |
| Approval is requested for recommendation to full Board. | |
| 2. Property | Morgan |
| Approval is requested for recommendation to full Board. | |
| 3. Workers' Compensation | Morgan |
| Approval is requested for recommendation to full Board. | |
| 4. Employee Benefits | Morgan |
| Approval is requested for recommendation to full Board. | |
| E. Other Business | Doug |
| F. Adjourn | Doug |