



Board of Trustees
Audit Committee

1:15 p.m.
February 9, 2021

Virtual Meeting via Zoom

A live stream of the meeting for public viewing will also take place on YouTube at the following link:
<https://www.westfield.ma.edu/live>

- | | |
|---|---------------------------------|
| 1. Call to Order | Trustee Boudreau |
| 2. Minutes | |
| a. October 13, 2020 | Trustee Boudreau |
| 3. Items for Information | |
| a. Uniform Guidance Report (Financial Aid Audit) | Lisa Freeman |
| b. Performance Audit Update (Office of the State Auditor) | Stephen Taksar |
| c. Audit Services Contract | Lisa Freeman |
| 4. Items for Discussion | |
| a. Audit Committee Charter | Trustee Boudreau/Stephen Taksar |