

## **Final Objectives 2022-23**

### **Audit Committee**

Chair: Alexander M. Rosenau, DO, FACEP

Board Liaison: James L. Shoemaker, Jr., MD, FACEP

Staff Liaison: Layla Powers, MBA

1. Complete the audit functions of the College.
  - review the audited financial statements with the auditors
  - review the IRS form 990
2. Review the annual 401k audit.
3. Conduct periodic analysis of cybersecurity audit reports.