

GVR Mission Statement: "To provide recreational, social and leisure education opportunities that enhance the quality of our members' lives."

Audit Committee

Regular Meeting - CLOSED

Tuesday, November 24, 2020

10:00am MST – Electronic

Members: Bev Lawless (Chair), Nina Campfield, Vicky Mournian, Donald Overturf, Chuck Soukup, Jack Van Den Beldt, Cheryl Moose, Liaison

<u>AGENDA</u>

- 1. Call to Order
- 2. Roll Call Establish Quorum
- 3. 2019 Audit Management Recommendation Letter

Review

- 4. 2020 Audit
- 5. Member Comments
- 6. Adjournment