



AGENDA

Audit Committee Meeting
Monday, May 16, 2022
9:00 AM – West Center, Room 2 and Zoom

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

Audit Committee Members: Nancy Austin, Board Member and Chair, Mark Kelly, Dale Sprinkle, Gail Vanderhoof, Attendees: David Webster, CFO, Kathi Bachelor, President and Member ex officio, Scott Somers, CEO

1. Call to Order/ Roll Call/ Quorum?
2. Chair comments
3. Prior Audit Management Letters
 - A. 2019 and 2020
 - B. 2021
4. Draft Request for Proposals (RFP).
 - A. Schedule for RFP through Selection.
5. List of Tucson CPA Firms for (RFP).
6. Member comments
7. Adjourn

Next Meeting –