University of Massachusetts Building Authority

Audit Committee Meeting 10:00 AM - Monday, November 23, 2020

REMOTE MEETING

PUBLIC LINK (Via Zoom) https://umassp.zoom.us/j/99189668146 DIAL-IN INFORMATION 646-876-9923 301-715-8592 Webinar ID: 991 8966 8146

Meeting Agenda

Reading and approval of minutes of the preceding meeting

o Wednesday, May 6, 2020 Meeting (VOTE)

Financial Report

- o FY 2020 Audit
 - o KPMG Presentation
 - o FY 2020 Financial Statements

Construction Audits

- o Best Practices
- o SDQD
- o NERB

Next Meeting – TBD