



# **OFFICIAL COPY**

## **CHABOT-LAS POSITAS COMMUNITY COLLEGE DISTRICT**

### **BOARD OF TRUSTEES AUDIT SUBCOMMITTEE MEETING**

**December 13, 2022 – 4:00 P.M.\***

**District Office: 7600 Dublin Blvd., Dublin, CA  
Boardroom – 3<sup>rd</sup> Floor**

**1.0 4:00 P.M. - CALL TO ORDER AND ROLL CALL**

**2.0 PUBLIC COMMENT**

The Secretary will call on members of the public at the appropriate time and allow the members of the public to provide live comment.

**3.0 2021-22 FINANCIAL AUDIT**

- a. 2021-22 District Financial & Compliance Audit
- b. 2021-22 Measure A Financial & Performance Audit
- c. 2021-22 Measure B Financial & Performance Audit
- d. 2021-22 Public Entity Investment Trust Audit

**4.0 ADJOURNMENT**

**Audit Subcommittee:**

Dr. Hal Gin (Chair)  
Dr. Luis Reynoso  
VACANT

Any person with a disability may request this agenda be made available in an appropriate alternative format. A request for a disability-related modification or accommodation may be made by a person with a disability who requires a modification or accommodation in order to participate in the public meeting to the Chancellor's Office, 7600 Dublin Blvd., 3rd Floor, Dublin, CA 925-485-5207, between 8:00 a.m. and 5:00 p.m. at least 48 hours before the meeting.

***District Mission Statement***

*“The Chabot-Las Positas Community College District (CLPCCD) offers innovative educational opportunity and support services to prepare students to succeed in a diverse global society by challenging them to think critically, to engage socially, and to acquire workplace knowledge and educational skills.”*