PUBLIC SESSION MEETING OF THE AUDIT COMMITTEE

Monday, September 12, 2022 3:00 pm Via Microsoft Teams

PLEASE SIGN AND EMAIL THE DISCLOSURE OF CONFLICT OF INTEREST TO TAMMY MELOCHE (Requirement as per Ontario Regulation 361/10 Subsection 14(1).

In attendance at this meeting:

- Alicia Beneteau, KPMG (External Auditor)
- Christopher O'Connor, PWC Internal Auditor effective until August 31, 2022)
- Suk Bedi, KPMG (Internal Auditor effective September 1, 2022)
- Brian Bost, KPG (Internal Auditor)

APPROVAL OF AGENT

- C.1 Agenda
- D. NEW BUSINES!
- D.1 Audit Committe
 - a) Election of
 - b) Election

GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD

Administrative Office: 451 Park Street West, Windsor, Ontario. N9A 6K1

MINUTES OF A PUBLIC SESSION MEETING OF THE AUDIT COMMITTEE OF THE GREATER ESSEX COUNTY DISTRICT SCHOOL BOARD HELD ON MONDAY



