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OFFICE OF INTERNAL AUDIT

MEMORANDUM

TO: Members of the Audit Committee

Ms. Ellen Fish (chair)
Mr. Joe Bartenfelder
Mr. Gary Gill
Ms. Linda Gooden (*ex officio*)
Mr. Barry P. Gossett
Mr. Louis M. Pope
Mr. Bill Wood
Ms. Aaliyah Edwards

FROM: David Mosca – Director, Internal Audit

DATE: May 27, 2021

RE: USM BOR Audit Committee Meeting – June 4, 2021

The Audit Committee of the USM Board of Regents will convene at 10:00 a.m. on Friday, June 4. The meeting will take place via Zoom for members of the Committee and USM staff (details to be provided), with public listen-only access provided for the open session.

cc:

Dr. Jay A. Perman	Ms. Ellen Herbst
Ms. Christina Bowman (CLA)	Ms. Elena Langrill
Ms. Celeste Denson	Mr. Robert Page
Mr. Michael Eismeier	Ms. Denise Wilkerson