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AGENDA

THE GULF CONSORTIUM Risk and Audit Committee Meeting

Friday, March 12, 2021, 3:00pm ET

GoToMeeting

Connection info: <https://global.gotomeeting.com/join/438682509>

Dial-in Number +1 (571) 317-3116

Participant Passcode: 438-682-509

Committee Members

**Robert Bender (Escambia County), Helen Gornes (Hernando), Heather Larson (Sarasota)
Richard Arthur (Charlotte)**

Staff

Valerie Seidel, Richard Bernier

Guests

Auditor Name

Angela Balent, CPA

Item 1. Call to Order.

Valerie Seidel will call the meeting to order

Item 2. Roll Call.

Valerie Seidel will call the roll.

Item 3. Additions or Deletions.

Any additions or deletions to the committee meeting agenda will be announced.

RECOMMEND: Approval of a final agenda.

Item 4. Public Comments.

The public is invited to provide comments on issues that are NOT on today's agenda. All comments regarding a specific agenda item will be considered following the Committee's discussion of that agenda item. *Please note: Individuals who have comments concerning a specific agenda item should fill out a speaker card or communicate with staff prior to that agenda item.*



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Item 5. Verbal update on the Audit by Reviewer

Angela Balent will give a verbal update on the audit.

RECOMMEND: None, informational only.

Item 6. Next Meeting

The Audit Committee will meet before the June Board of Directors meeting to approve the final audit report.

Item 6. Adjourn