

Union WELL Inc. Audit Committee

AGENDA

Friday, September 7, 2018
4:00pm, WELL Shoreline Room (2nd floor)

- I. Call to order: 4:00pm, Shallcross
- II. Welcome and Introductions:
- III. Audit Presentation: CPA K Coe Isom, Christy Norton, Principal
- IV. Recommendation of the 2017-2018 Audit: Action Requested
- V. Recommendation of 2018-2019 Auditors: Action Requested
- VI. Adjournment