

Union WELL, Inc. Audit Committee Wednesday September 4, 2024, 7:30am Zoom Meeting ID: 836 3809 2202

AGENDA

- 1. Call to order: 7:30am, Zuhaib Saleem (Chairperson)
- 2. Welcome and Introductions
- 3. Conflict of Interest Forms: Information
- 4. Audit Presentation: CLA (CliftonLarsonAllen LLP) Brenda Scherer, CPA, Signing Director, Higher Education Liz Cook, CPA, Manager, Higher Education
- 5. Recommendation of the 2023–2024 Audit: Action Requested
- 6. Adjournment