

ASSEMBLY AUDIT COMMITTEE AGENDA

September 23, 2021 at 4:30 p.m.

This meeting will be held at or hosted from the
Mona Lisa Drexler Assembly Chambers
Juanita Helms Administration Center
907 Terminal Street, Fairbanks, AK

This meeting will be conducted in-person and by zoom or zoom-only with consideration given to the Borough Operational Status and if the Juanita Helms Administration Center is otherwise open to the public. Please visit <https://www.fnsb.gov/415/Stay-Connected-with-the-Assembly> or contact the Borough Clerk's Office (907) 459-1401. Masks are requested to be worn in the Assembly Chambers.

1. CALL TO ORDER

2. ROLL CALL

3. NEW BUSINESS

3.a. Auditor's mid-audit report for fiscal year 2021.

3.b. Discussion of audit issues and possible auditor direction (if any).

4. COMMITTEE COMMENTS

5. ADJOURNMENT

6. AUDIO FILES - AUDIT COMMITTEE

[09-23-2021 Audio Track 1 \(MP3\)](#)

7. ACTION MEMO - AUDIT COMMITTEE

Documents:

[09_23_2021_AUDIT_Action_Memo.pdf](#)

THE AGENDA ITEMS AS LISTED MAY NOT BE CONSIDERED IN SEQUENCE. THIS AGENDA IS SUBJECT TO CHANGE TO INCLUDE THE DELETION OF ITEMS OR EXECUTIVE SESSIONS, IF NEEDED.