

Washburn University Board of Regents
Audit Committee- Minutes
12-9-21

Attendance:

Parks (Chair), Dietrick, Beck (Ex-Officio)

Minutes:

Regent Parks called the meeting to order at 3:30 p.m.

The minutes from the October 28, 2021, meeting were approved without changes.

The Washburn University Board of Regents Audit Committee convened to discuss the single audit report issued by RubinBrown for fiscal year 2021. The audit report found no issues of deficiency or ill compliance during the audit process. They found the Financial Aid department and HEERF funds did not need to be included in the audit for this year. RubinBrown found no material weaknesses over financial reporting or major federal programs.

The committee voted (moved by Beck; seconded by Dietrick) to recommend the Washburn University FY21 Single Audit Report to the Washburn University Board of Regents.

The meeting was adjourned by Parks at 3:42 p.m.