

Audit Committee

1. Oversee the audit function of the College as stated in the Audit Committee charter.

Outcome: The committee reviewed the audited financial statements with the auditors from BKD. The committee reviewed the IRS form 990 and it was reviewed by the Board in October 2015, before the filing deadline of November 15, 2015.

2. Complete and implement the Disaster Plan and Business Continuity Plan.

Outcome: The disaster recovery plan was updated to include the significant changes to infrastructure after the move to the Amazon Web Services in April 2016. The Business Continuity Plan is still in development and the work will continue in 2016-17.