## Final Objectives 2023-24

## **Audit Committee**

Chair: Martin Reznek, MD, FACEP

Board Liaison: Kristin McCabe-Kline, MD, FACEP, Secretary-Treasurer

Staff Liaison: Scott Mackinaw

- 1. Complete the audit functions of the College.
  - review the audited financial statements with the auditors
  - review the IRS form 990
- 2. Review the annual 401k audit.
- 3. Conduct periodic analysis of cybersecurity audit reports.