



Navigator Schools

Audit Committee Meeting

Date and Time

Thursday March 14, 2024 at 5:30 PM PDT

Location

[Join Zoom Meeting](#)

ID: 99817200650

Passcode: 092000

[\(US\) +1 669-444-9171](#)

Passcode: 092000

Meeting host: ami.ortiz@navigatorschools.org

Join Zoom Meeting:

<https://navigatorschools.zoom.us/j/99817200650?pwd=UkNBS3QzNElyV00rNU53d1pac1JsQT09>

Join Zoom Meeting

<https://navigatorschools.zoom.us/j/92094313908?pwd=cVNWYmJTa0R5UGI4cWhLcytQVXIPQT09>

Meeting ID: 920 9431 3908

Passcode: 794346

One tap mobile

+16694449171,,92094313908#,,, *794346# US

+16699006833,,92094313908#,,, *794346# US (San Jose)

Dial by your location

- +1 669 444 9171 US
- +1 669 900 6833 US (San Jose)
- +1 253 205 0468 US
- +1 253 215 8782 US (Tacoma)
- +1 346 248 7799 US (Houston)
- +1 719 359 4580 US
- +1 646 876 9923 US (New York)
- +1 646 931 3860 US
- +1 689 278 1000 US
- +1 301 715 8592 US (Washington DC)
- +1 305 224 1968 US
- +1 309 205 3325 US
- +1 312 626 6799 US (Chicago)
- +1 360 209 5623 US
- +1 386 347 5053 US
- +1 507 473 4847 US
- +1 564 217 2000 US

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Find your local number: <https://navigatorschools.zoom.us/j/92094313908>

Agenda

	Purpose	Presenter	Time
I. Opening Items			5:30 PM
A. Record Attendance		Claire Grissom	1 m
B. Call the Meeting to Order		Claire Grissom	1 m
II. Audit Committee			5:32 PM
A. CliftonLarsonAllen Audit Engagement	Vote	Noël Russell-Unterburger	30 m

	Purpose	Presenter	Time
	Noël Russell-Unterburger, Chief Financial & Operating Officer, along with Lili Huang, Principal CLA, will review the Statement of Work Letter.		

III. Closing Items **6:02 PM**

A.	Adjourn Meeting	Vote	Claire Grissom	1 m
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The Committee will hold a roll call vote on the adjournment of the meeting.

Proposed Motion: Adjourn

Coversheet

CliftonLarsonAllen Audit Engagement

Section: II. Audit Committee
Item: A. CliftonLarsonAllen Audit Engagement
Purpose: Vote
Submitted by:
Related Material: Navigator - Statement of Work - Audit Services.pdf