



Agenda Item Details

Meeting	Nov 16, 2022 - Regular Meeting of the Board of Trustees
Category	2. Informational Reports, Matters for Review, Discussion and/or Action
Subject	2.09 Acceptance of the Independent Auditor's Report and Financial Statements, FY 2021-22
Type	Informational Reports, Matters for Review, Discussion and/or Action

Description: The Independent Auditor's Report and Financial Statement for FY 2021-22 and Audit Presentation, prepared by Crowe, LLP, are attached for the Board of Trustees' review. Jeff Jensen, Partner at Crowe, LLP will briefly walk the Board through the attached presentation. The auditor's report is being presented to the Board of Trustees in preliminary form and will be finalized after the Board takes action to accept the report. **(Attachments #8a, 8b, 8c & 8d)**

Recommendation: After review by the Vice Chancellor of Finance and Administrative Services, it is recommended by the Chancellor that the Board accepts the Independent Auditor's Report and Financial Statements for the 2021-22 Fiscal Year.

Contact: Marlene Drinkwine, Vice Chancellor of Finance and Administrative Services, District Office

[2022 CCCD Audit Presentation v2.pptx \(786 KB\)](#)

[2022 CCCD Audit Presentation v2.pdf \(450 KB\)](#)

[Coast CCD-6.30.2022-FS-Draft 11.3.2022.pdf \(1,679 KB\)](#)

[CoastCCD-Measure M-6.30.2022-FS-MAT.pdf \(931 KB\)](#)

[CoastCCD-Measure M-Perf Audit-2022-MAT.pdf \(767 KB\)](#)