

University System of New Hampshire

University System of New Hampshire
Audit Committee Meeting
Tuesday, March 27, 2018 1:00 PM (EDT)
Conference Call

I. Audit Committee Members

Todd Black, Chair, Alexander Walker, Vice Chair, M. Jacqueline Eastwood, Frank Edelblut, Cathy Green, Shawn Jasper, Scott Mason, Wallace Stevens, Governor Sununu

II. Items for Committee Consideration and Action - 25 minutes

A. Accept External Auditors' FY17 Uniform Guidance (formerly known as A-133) Audit Reports on USNH Federal Expenditures

MOVED, on recommendation of the Chancellor, that the University System of New Hampshire Auditors' Reports from KPMG for the year ended June 30, 2017, as required by Title 2 of the U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and Government Auditing Standards and Related Information, be accepted.

III. Adjourn