

MHESAC
Board Audit Committee Zoom Call
September 28, 2021
10:00 a.m.

Agenda

Discussion of Audits and Reviews

- Review of MHESAC Management Letter (Item 1)
- Review of MHESAC SAS 114 Letter (Item 2)
- Review of MHESAC Audited Financial Statements - June 30, 2021 (Item 3)
- Review of MHESAC Agreed Upon Procedures Regarding the Federal Family Education Loan Program – FYE June 30, 2021 – ***This report is not yet available.***
 - ***Acceptance of Audit Reports***

Discussion of MHESAC Form 990 and Corporate Tax Return

- Review of MHESAC Draft Form 990 (Item 4)
 - ***Acceptance of Form 990 Report***

Executive Session Discussion

- Opportunity for Audit Committee to Meet with AZ Staff Independently
- Opportunity for Audit Committee to Meet with Management Staff Independently

Discussion of Other Items

- Review of Operational Review of Loan Servicing – June 30, 2021 (Item 5)