



NORTHERN MARIANAS COLLEGE
BOARD OF REGENTS
AUDIT COMMITTEE

Monday, February 28, 2022
3:30p.m

Members: Regent Zenie P. Mafnas, Chair
Regent Elaine Hocog Orilla, Member
Regent Michelle Lin Sablan, Member

To ensure compliance with social distancing requirements, the NMC Board of Regents finance committee meeting will be held online (remotely) using the Zoom platform. Anyone wishing to make public comments can provide verbal testimony through this online platform or can submit their written comments in advance by emailing helen.camacho@marianas.edu. The meeting ID for the Zoom meeting 816 651 029 74.

I. Call Meeting to Order

- a. Roll Call
- b. Review and Adoption of Agenda

II. Public Comment Period: Individuals may verbally testify on items on the agenda during the Public Comment Period. Testifiers are requested to limit their comments to five (5) minutes. Written comment is also accepted.

III. Old Business

IV. New Business

- a. NMCs FY2020 Financial Audit

V. Executive Session (At any time during the scheduled meeting of the Board of Regents may be required to enter into executive session to discuss matters deemed privileged and confidential).

- a. Legal Matters
- b. Personnel Matters

VI. Adjournment

/s/ Zenie P. Mafnas
Chairperson

Date: February 28, 2022