



Agenda Item Details

Meeting	Jan 10, 2017 - AGENDA - Regular Meeting
Category	13. GENERAL ACTION ITEMS
Subject	C. Consideration to Accept 2015-2016 Audit Report
Type	Action
Recommended Action	Accept the 2015-2016 audit report, as submitted by the audit firm of Crowe Horwath LLP

Background:

Title 5 requires community college districts to conduct an annual independent audit of the district's financial records and compliance issues. The 2015-2016 district audit was recently completed by the audit firm of Crowe Horwath LLP. Mr. Jeff Jensen, a partner with the audit firm, will be present at the board meeting to provide an overview of the report and respond to questions from board members.

Recommendation:

In accordance with Board Policy 6400, administration recommends the Board of Trustees accept the 2015-2016 audit report, as submitted by the audit firm of Crowe Horwath LLP.

[2015-16 +Financial Audit Report.pdf \(2,997 KB\)](#)

Motion & Voting

Accept the 2015-2016 audit report, as submitted by the audit firm of Crowe Horwath LLP

Motion by Ronald H Nishinaka, second by Miguel Arias.

Final Resolution: Motion Carries

Yes: Miguel Arias, Richard M Caglia, Deborah Ikeda, Bobby Kahn, Ronald H Nishinaka, Eric Payne, John Leal