

SPACE FLORIDA



AUDIT AND ACCOUNTABILITY COMMITTEE MEETING Agenda

Monday, April 17, 2023
3:00 p.m. EDT

By Teleconference
Call-in Number: 855-758-1310
Guest Code: 627 763 6389#
Passcode: 567768

Agenda Items	
Call to Order	Belinda Keiser
Agenda	
• Public Comment	Belinda Keiser
• Minutes January 11, 2023	Belinda Keiser
• September 30, 2022 Audit Planning Process	Yvonne Clayborne
• Interim Financials December 31, 2022	Denise Swanson
• Financial Audit Solicitation Update	Denise Swanson
• Enterprise Risk Management Assessment	Howard Haug
Closing Remarks	Belinda Keiser