Operational Review Committee
February 17, 2019- Agenda
Time: 3:20 pm
Location: SGA Senate Chambers

**Invitation sent to:** Karla Sofia Perez (Chair), Jonathan Soufia (Vice), Mallory Fortuno (CASE), Gabriela Ponce (Business), Molly Schantz (Housing), Rose Ingraham (At large), Matthew Beck (At Large)

Meeting Started: 3:28

Present: Karla (Chair)
Molly
Rose
Mallory

For this meeting we will be addressing the following points:

I. Review of the final MUN audit expenditure report
   - Dates of when everything was purchased
   - Why is there no student treasurer?
   - Explain the reason for a roster
   - We will send her this week a notice of our next meeting for her to come in

II. Finalize Notice of Audit intent
    - We removed the expenditure section and added a signature disclosure section

III. Start Panther Power Audit
    - We will wait until the week after spring break

IV. Follow up on Homecoming audit
    - Senator Ponce will follow up with the information request

Meeting adjourned: 3:45 PM
Next Meeting: To be determined