

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