

Audit Committee Report

Kim Tredinnick, Chair



MISSION DRIVEN

NASBA

OUR MISSION

ENHANCE THE EFFECTIVENESS AND ADVANCE THE COMMON INTERESTS OF THE BOARDS OF ACCOUNTANCY

OUR VISION

AN EFFECTIVELY REGULATED ACCOUNTING PROFESSION'S IMPACT ON THE ECONOMY CAN BE PROFOUND. CONFIDENCE IN THOSE PROFESSIONAL SERVICES POSITIVELY IMPACTS CAPITAL MARKETS AND IS IN THE PUBLIC INTEREST OF SUPPORT IN THEIR REGULATION OF THE PROFESSION IS

NASBA WILL PROVIDE BOARDS OF ACCOUNTANCY THE HIGHEST LEVEL OF SUPPORT IN THEIR REGULATION OF THE PROFESSION BY

PROVIDING VISIONARY LEADERSHIP

SPEAKING AS A TRUSTED COLLECTIVE VOICE FOR THE BOARDS ON NATIONAL AND INTERNATIONAL ISSUES

SUPPORTING BOARDS AS EFFECTIVE STEWARDS OF THE PUBLIC INTEREST

PERFORMING ALL SERVICES WITH EXCELLENCE

PROMOTING ETHICS AND INTEGRITY

OUR VALUES

OUR VALUES DRIVE HOW WE GO ABOUT MEETING THE SPIRIT OF OUR MISSION AND VISION

MEMBER FOCUSED

Audit Committee Members

Kim Tredinnick, WI

Jim Burkes, MI

Janice Gray, OK

Rick Isserman, NY

Doug Skiles, NE



NASBA
DRIVEN

Liaisons

Michael Bryant

Sr. V.P. & CFO

Troy Walker

Director of Finance

Committee Charge

Review overall scope
of independent audit

Recommend Audit

Firm for annual audit



Committee Actions

Pre-Audit Planning Meeting

Review of Auditor-provided services

Review of internal control policies

Charter Review

Shared Audit Committee Agreement

Audit report acceptance

Engagement of auditors



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