

Audit, Risk and Compliance Committee Meeting

NKU, Student Union 108

9:00-11:00 am, Tuesday, March 3, 2026

This meeting will be conducted as a video teleconference pursuant to KRS 61.826.

A. Call to Order

B. Roll Call

C. Approval of Minutes from the October 2, 2025 Audit, Risk and Compliance Committee Meeting

D. External Auditor – Single Audit Review

E. Internal Audit Report

F. Compliance Report