



FINANCE, AUDIT & COMPLIANCE

COMMITTEE MEMBERS

Monty Crump, *Chair*
Jim Ruffin
Mike Alford

Brad Stanback, *Vice Chair*
John Coley
David Hoyle

September 30, 2026

9:30 – 10:00 AM

Commission Room / Zoom

Centennial Campus, Raleigh

Welcome/Open Meeting

- Roll Call Margo Minkler

- Audit & Compliance Elizabeth Davis
 - Annual Risk Assessment
 - FY27 Audit Plan
 - Engagement Update
 - Administrative Update

- Finance Jason Cottle
 - Revenue & Expenditure in General & Capital Funds
 - Endowment Fund Balance & Current Asset Allocation

Additional Topics

Adjourn