



AUDIT COMMITTEE MEETING

- I. INTRODUCTION**
 - A. Roll Call**
 - B. Approval of Minutes from June 25, 2021 Audit Committee Meeting**

- II. DISCUSSION**
 - A. Timeline for Audit**
 - B. EO-95**
 - C. Debt Reduction Update**
 - D. Fixed Assets Depreciation Software**
 - E. Retail Review**

- III. ADJOURN**