Council Audit Committee (CAC)

In accordance with CCE Bylaws, Article VIII, Section 8.10(d), the CAC shall be responsible for reviewing the annual audited financial materials and such other duties as the Council Chair may direct.

The CAC, in addition to its other duties, shall:

a. review comments from the independent auditor relating to the annual audit and address all compliance issues in collaboration with CCE Staff;

b. review and recommend selection or re-appointment of the independent auditing agency in accordance with generally accepted accounting principles (GAAP); and,

c. provide periodic reports to the Council, as directed.

Chair: **Patrick Bodnar, D.C.**

Members: **Justin Goehl, D.C.**
Kimberleve Rolón-Reyes, Ph.D.