

GSETA Fiscal Committee Meeting

Virtual Zoom

June 21, 2021

AGENDA

Welcome and Introductions

Allison Spinelli, Director
Cumberland County
Department of Workforce
Development
GSETA Committee Chair

LWD Financial Report Updates

Erica Slaughter, Admin Analyst
Division of Accounting
NJ LWD

LWD Internal Audit Updates

- * Drawdown Support Sheets
- * Allowable Costs

Theresa Valley, Internal Audit
NJ LWD

Other Business

Committee

Next Virtual Meeting:

Monday

August 23, 2021