

VIRGINIA BANKERS ASSOCIATION

VBA COMMITTEES

Agenda

VBA Audit Committee Meeting
Tuesday, September 12, 2023 9:00 am
Via Zoom

9:00 - 9:45 am - Auditor Presentation

Keiter - Amy Menefee, Engagement and Audit Partner
John T Murray, Tax Partner
Macy Irvin, Business Assurance & Advisory Services Manager
Tessa Vinson, Tax Manager

9:45 – 10:00 am – Committee Discussion

10:00 – 10:45 am – Auditor Presentation

YHB – Chris Frye, Audit and Key Relationship Principal
Steve Halpern, Employee Benefit Plan Audit Partner
Kelley Domenick, Tax Partner
Tom Milburn, CEO-elect and Financial Institution Audit Partner
Emily Dansbach, Marketing Manager

10:45 – 11:00 am – Committee Discussion

11:00 – 11:45 am – Auditor Presentation

Brown Edwards- Jim Fries, Relationship Partner
Melissa Sikes, Assurance Partner
Andrew Jones, Senior for VBA Audit
Brittany Quinn, Director overseeing Benefit Plan Audits
Alan Landes, Banking Partner

11:45 - 12:00 Committee Recommendation Discussion