Grayson Management Audit Request 8 Responsible: Carol Fraley

Request 8: For the past five years provide the information packages and background material provided to Board members in preparation for Board meetings.

Due to the vast amount and sensitive nature of confidential material included in the background material provided to the Board Members at their request, Grayson RECC requests to provide this information to the consultant upon their arrival at the office on August 26. Grayson requests that this information is viewed and remains at their office.