

**STATE OF NEW MEXICO
NEW MEXICO PUBLIC SCHOOLS INSURANCE AUTHORITY
EXIT CONFERENCE
FOR THE YEAR ENDED JUNE 30, 2020**

An exit conference was held on September 25, 2020 to discuss the results of the audit.
Representing the New Mexico Public Schools Insurance Authority:

Al Park, Board President
Patrick Sandoval, Chief Financial Officer
Melissa Rael, Financial Manager
Pamela Vigil, CPO

Representing the Independent Auditors:

Daniel O. Trujillo, CPA, CFE, CGFM, CGMA, Member – Director of Audit
Jose “Joe” Ortiz, Audit Manager

Note: The financial statements were prepared by the independent certified public accounting firm performing the audit with the assistance of The New Mexico Public Schools Insurance Authority. Management is responsible for ensuring that the books and records adequately support the preparation of financial statements in accordance with generally accepted accounting principles. Management has reviewed and approved the financial statements.

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