

Lee Memorial Health System
Summary Schedule of Prior Audit Findings
For the Fiscal Year Ended September 30, 2022

Finding: 2021-001

Status: Corrected.

LEE MEMORIAL HEALTH SYSTEM BOARD OF DIRECTORS

DISTRICT ONE
Stephen R. Brown, M.D.
Therese Everly, BS, RRT

DISTRICT TWO
Donna Clarke
Nancy M. McGovern, RN, MSM

DISTRICT THREE
David F. Collins
David Klein, MBA

DISTRICT FOUR
Diane Champion
Dane Allen, JD

DISTRICT FIVE
Kathy Bridge-Liles, RN, MS
Daniel Adler, JD