

YEDC

Yonkers Economic Development Corporation

Audit Committee Meeting

Agenda

Wednesday, March 18, 2015
Immediately following IDA AUDIT Meeting

Agenda subject to change

- 1) **Roll Call**
- 2) **Approval of Minutes for December 8, 2014 Meeting**
- 3) **Review and Discussion of Draft Audited Financial Statements for 2014**
- 4) **Review and Discussion of 2014 Internal Control Letter**
- 5) **Review and Discussion of Investment Report**
- 6) **Other Business**
- 7) **Adjournment**

**Review and Discussion of
Draft Audited Financial
Statements for 2014**

Review and Discussion of 2014 Internal Control Letter

Review and Discussion of Investment Report