

YEDC

Yonkers Economic Development Corporation

Audit Committee Meeting

PRELIMINARY

Agenda

March 20, 2017

Immediately following IDA AUDIT Meeting

Agenda subject to change

- 1) Roll Call
- 2) Approval of Minutes for December 9, 2016 Meeting
- 3) Review and Discussion of Draft Audited Financial Statements for 2016
- 4) Review and Discussion of 2016 Internal Control Letter
- 5) Review and Discussion of Investment Report
- 6) Other Business
- 7) Adjournment

**Review and Discussion of
Draft Audited Financial
Statements for 2016**

Review and Discussion of 2016 Internal Control Letter

Review and Discussion of Investment Report