

YEDC

Yonkers Economic Development Corporation

Audit Committee Meeting

Preliminary

Agenda

March 30, 2020

Immediately following IDA AUDIT Meeting

Agenda Subject to Change

- 1) Roll Call

- 2) Approval of Minutes for December 6, 2019 Meeting

- 3) Review and Discussion of Report to Audit Committee:
 - 2019 Internal Control Letter
 - Draft Audited Financial Statements for 2019

- 4) Other Business

- 5) Adjournment