

# Wappingers Central School District Audit Committee Meeting

Monday, November 19, 2018

5:30 PM – Public Session

Wappingers JHS, Room 105

Hopewell Junction, NY 12533

## Agenda

1. Approve Minutes from September meeting (1 min.)
2. Review the Corrective Action Plan for the external financial statements (10 min.)
3. Review of tracking spreadsheet (5 min.)
4. Internal Claims Auditor (15 min.)
5. Entrance interview for the Internal Risk Assessment w/Jennifer George (15 min.)
6. Adjournment