

Wappingers Central School District Audit Committee Meeting

November 22, 2016

6:00 PM – Public Session

District Office, 25 Corporate Park Drive

Hopewell Junction, NY 12533

Agenda

1. Pledge of Allegiance
2. Approval of minutes
3. 2016-2017 internal risk assessment entrance interview with the internal auditors - RBT
CPA's LLP (20 minutes)
4. 2015-2016 external audit management letter review (5 minutes)
5. Reminder next meeting date is February 7, 2017 to discuss the internal risk assessment and
AUP work
6. Adjournment