

Wappingers Central School District Audit Committee Meeting

Tuesday, September 19, 2017

6:00 PM – Public Session

District Office, 25 Corporate Park Drive

Hopewell Junction, NY 12533

Agenda

1. Pledge of Allegiance
2. Nominate Chair of the Audit Committee (5 min.)
3. Oath of Office for Community Members on Audit Committee (5 min.)
4. Review of the DRAFT 2016-2017 external financial statements (20 min.)
5. Set dates for Audit Committee meetings (10 min.):
 - a. November: to conduct the entrance interview for the Internal Risk Assessment as well as the corrective action plan for the external financial statements, as applicable.
 - b. February/March 2018: to discuss the internal risk assessment and AUP work
 - c. April/May 2018: to conduct the entrance interview with the external audit team and the corrective action plan for the internal risk assessment, as applicable.
6. Adjournment