

# Wappingers Central School District Audit Committee Meeting

Monday, January 24, 2022

5:30 PM

To be held remotely via Zoom

The public is invited to watch via livestream @

<https://www.youtube.com/channel/UCbmirHxXLln0yrMBhi6XJTA/videos>

## Agenda

1. Approve Minutes from November meeting (5 min.)
2. Review of Tracking Spreadsheet (5 min.)
3. Review Draft Internal Risk Assessment for 2021-2022 with RBT (30 min.)
  - a. Review Corrective Action Plan
4. Discuss and finalize a plan for the Agreed Upon Procedures for 2021-2022 with Bonadio – (10 min.)
5. Executive Session with Internal Auditor (10 min.)
6. Adjournment