

Wappingers Central School District Audit Committee Meeting

Monday, January 27, 2020

5:30 PM – Public Session

Wappingers JHS, Room 105

Hopewell Junction, NY 12533

Agenda

1. Approve Minutes from November meeting
2. Draft Internal Risk Assessment for 2019-2020 with RBT
3. Decision on Agreed Upon Procedures (AUP) work for 2019-2020
4. Request for Proposal (RFP) results - Internal Risk Assessment for years 2020-2021 to 2022-2023
5. Review of tracking spreadsheet
6. Adjournment