

FINANCIAL AUDIT ADVISORY COMMITTEE

Agenda

Wednesday, October 11, 2023 at 8:00 AM

The Financial Audit Advisory Committee will hold this meeting as a virtual meeting on Monday, October 11, 2023 at 8:00 am. To view this meeting using Zoom use this link: <u>https://newtonma-gov.zoom.us/j/87048519518</u> or call 1-646-558-8656 and use the following Meeting ID: 870 4851 9518

Agenda Items

- Preliminary Audit Work Performed To-Date
- Update on Year-End Phase of the Audit
- Special Projects Update
- Single Audit/ Federal Grants Status
- Timing of Final Reports/ Meeting schedule
- Questions/Concerns