



FINANCIAL AUDIT ADVISORY COMMITTEE

Agenda

Thursday, February 8, 2018 at 8:15 AM

Room 211, City Hall

Agenda Items

- Update from External Auditors
 - - Review draft Management Letter
 - Update on test of fee collection for athletic programs and tickets
 - Update on test of payroll process

- Old Business

- New Business

The location of this meeting is accessible and reasonable accommodations will be provided to persons with disabilities who require assistance. If you need a reasonable accommodation, please contact the city of Newton's ADA Coordinator, Jini Fairley, at least two business days in advance of the meeting: jfairley@newtonma.gov or (617) 796-1253. The city's TTY/TDD direct line is: 617-796-1089. For the Telecommunications Relay Service (TRS), please dial 711.