



## FINANCIAL AUDIT ADVISORY COMMITTEE

### Agenda

**RECEIVED**

By City Clerk's Office at 10:15 am, Jan 08, 2018

**Thursday, January 11, 2018 at 8:15 AM**

**Room 211, City Hall**

### Agenda Items

- Update from External Auditors
  - Update on the draft Comprehensive Annual Financial Report
  - Review draft Management Letter
  - Review draft Single Audit Report
  - Update on test of fee collection for athletic programs and tickets
  - Update on test of payroll process
  
- Old Business
  
- New Business

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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](mailto: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.