

Wappingers Central School District Audit Committee

Agenda

January 28, 2014

7:00 p.m.

1. Status of Agreed Upon Procedures Reviews
2. Status of Extra Classroom Activities Pamphlet 2 Checklist
3. Pre-Audit Interview for Internal Audit (with O'Connor Davies)
4. Discussion on "extra" review
5. Welfare Trust WCT Audit
6. Audit Committee Responsibilities in 2014-2015 Budget
7. Next meeting March 18th Agenda items

NVD: 1/18/2014