



AGENDA

Dormitory Authority Audit Committee Video Conference Meeting
Tuesday, April 9, 2019
Albany and New York City Offices– 4:45 p.m.

GENERAL.....

1. Minutes of the January 8, 2019 Meeting
2. Audit Committee Charter - Annual Review

INTERNAL CONTROLS REPORT

3. Internal Control Officer’s Report to the Audit Committee

INTERNAL AUDIT REPORT.....

- 4) Director’s Report to the Audit Committee