



AGENDA

Dormitory Authority of the State of New York
Audit Committee Video Conference Meeting
Tuesday, November 12, 2019
Albany – New York City – Buffalo Offices – 5:00 p.m.

GENERAL.....

1. Minutes of the June 18, 2019 Meeting
2. Engagement of External Auditor
3. External Quality Assessment

INTERNAL AUDIT REPORT.....

4. Status of the 2019-20 Internal Audit Plan