

UCIDA

Ulster County Industrial Development Agency

AUDIT COMMITTEE AGENDA

9:00 a.m.- 11:00 am
Wednesday, December 5, 2018
Karen Binder Library

1. Call to Order
2. Approval of March 14, 2018 Minutes
3. Presentation from Pattison, Koskey, Howe & Bucci
 - Brief History of firm
 - Overview of Audit Plan to be conducted first quarter of 2019
 - Details of Audit Plan of first quarter of 2019 including dates, staff assigned, deliverables and areas you will be engaging from Ulster County
 - Final deliverable date, content of that deliverable
 - Concerns based on previous engagements
4. Adjournment