



**Town of Concord**  
Financial Audit Advisory Committee  
22 Monument Square  
P.O. Box 535  
Concord, Massachusetts 01742-0535

**AGENDA**

**Financial Audit Advisory Committee**

**Wednesday, January 17, 2018**

**8:30 AM**

**First Floor Conference Room  
141 Keyes Road**

1. **Approval of minutes, meeting of November 30, 2017**
2. **Review of FY17 Draft Financials for Town, including MD&A; Management Letter, including Town's Response; Review Town Compliance & Risk Management**
3. **Review Audit Plan for December 31, 2017 CMLP Audit**
4. **Review of FY17 Draft Financials for CCRSD, including MD&A; Management Letter, including District's Response; Review District Compliance & Risk Management, including any follow-up on approval process for payment of Unused Vacation Time – to be continued to a future meeting**
5. **Citizen comments**
6. **Adjourn**