

## **Town of Concord**

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

## **AGENDA**

## **Financial Audit Advisory Committee**

Monday, February 12, 2018

8:30 AM

First Floor Conference Room 141 Keyes Road

- 1. Approval of minutes, meeting of January 17, 2018
- 2. 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
- 3. Citizen comments
- 4. Adjourn