



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

**AGENDA**

**Financial Audit Advisory Committee**

**Wednesday, March 21, 2018**

**8:30 AM**

**First Floor Conference Room  
141 Keyes Road**

- 1. Approval of minutes, meeting of February 12, 2018**
- 2. Accept CCRSD Audited Financial Statements- FY2017; Accept CMLP Audited Financial Statements- CY2016**
- 3. Review Draft FAAC Letters to Select Board and School Committee**
- 4. Risk Assessment/ IT Risk Assessment- what are other municipalities doing? ISO Certification? – discussion with Mark Howell, Chief Information Officer**
- 5. Management's Discussion & Analysis- who is the intended audience & what knowledge assumptions are being made**
- 6. Discussion of ways to strengthen Committee Activities**
- 7. Citizen comments**
- 8. Adjourn**