



Town of Concord
Concord Financial Audit Advisory Committee
AGENDA

April 1, 2026, at 9:00 AM
Town House, 22 Monument Sq., 2nd Fl. Select Board Conf. Room.
Notice of public meeting as required by M.G.L. Chpt.30A §18-28

HYBRID IN-PERSON AND VIRTUAL MEETING VIA ZOOM

Join the meeting: <https://concordma.zoom.us/j/83346566605>

Meeting ID: 833 4656 6605 Dial in: 646 558 8656

*Please be advised that this open meeting is being broadcast live via Zoom and recorded for playback online, video-on-demand viewing at <https://concordma.gov/2409/Government>. The listings of matters are those reasonably anticipated by the Chair 48 hours before said meeting, which may be discussed at the meeting. Not all items listed may be addressed. Items may be taken out of order and at times differ from those listed below. Other items not listed may also be brought up for discussion to the extent permitted by law. **Video or call will be muted upon joining meeting please use the “raise your hand” feature in the zoom meeting to ask to speak. ATTENDEES ARE REMINDED THAT BY ATTENDING THIS MEETING THAT YOU CONSENT TO YOUR LIKENESS AND AUDIO BEING USED AND REBROADCAST BY MMN.***

9:00 AM	1. Call to Order and Introductions
9:05 AM	2. Public Comment Public Comment is limited to up to 10 minutes, with no more than 3 minutes allocated to any one speaker. Public Comment is limited to items that are not on the agenda.
9:15 AM	3. Minutes <ul style="list-style-type: none"> • Approve the minutes of March 9, 2026
9:20 AM	4. Follow-up items from FY24 Town and CY2024 CMLP Audit <ul style="list-style-type: none"> • Corrected & Uncorrected Misstatements • Single Audit results • Materiality impacts
9:30 AM	5. FY24 CCRSD Audit Discussion <ul style="list-style-type: none"> • Presentation & Review of final audit and management letter • Discuss issues and recommendation for summary report to CCRSD School Committee
9:50 AM	6. Auditor Discussion <ul style="list-style-type: none"> • CCRSD feedback on auditor communications, process and timing • Committee charge and contract authority • FAAC auditor evaluation
10:15 AM	7. Summary Audit Report <ul style="list-style-type: none"> • FY2024 Town Letter • CY2024 CMLP letter
10:45 AM	8. Other Business <ul style="list-style-type: none"> • Set date for next meeting • Any other business
11:00 AM	9. Adjournment