

Audit Committee

Regular Meeting Notice

Date: Monday, September 30, 2013

Time: 3:00 PM

Location: Upstairs Conference Room – Middletown Town Hall

Agenda – FY2013 Audit Discussion

1. Audit Committee Discussion
 - Areas to focus on during the FY2013 Audit / or areas of concern related to internal accounting procedures/controls

2. Independent Auditors Review
 - Preliminary schedule for the FY2013 Annual Audit
 - FY2013 Audit scope and deliverables
 - Review FY2012 Audit Findings & Responses

3. Private Discussion (Optional)

This meeting location is accessible to the handicapped. Individuals requiring interpreter services for the hearing impaired should notify the Town Clerk's Office not less than 48 hours before the meeting.