
TOWN of WILTON
WATER and SEWER AUTHORITY
20 TRAVER ROAD
GANSEVOORT, NEW YORK 12831

AUDIT COMMITTEE MEETING AGENDA
September 17, 2018@ 5:00 p.m.
WILTON TOWN HALL

2019 REGULAR MEETING OF AUDIT COMMITTEE CALLED TO ORDER

CHAIRMAN'S REPORT

- WELCOME AND THANK YOU TO THE MEMBERS AND ADVISORS.
- DISCUSSION AND REVIEW OF 2018 AUDIT INCLUDING HISTORY FINANCIAL STATEMENTS AND ACCOUNTING POLICIES
- DISCUSSION AND REVIEW OF WWSA INTERNAL CONTROLS AND RISK MANAGEMENT
- DISCUSSION AND REVIEW ANY ETHICS OR CONFLICT OF INTEREST ISSUES
- REVIEW AUDIT COMMITTEE CHARTER TO ENSURE ALL RESPONSIBILITIES HAVE BEEN MET