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

AUDIT COMMITTEE MEETING AGENDA
November 19, 2024 @ 4:40 p.m.
WILTON TOWN HALL

2024 REGULAR MEETING OF AUDIT COMMITTEE CALLED TO ORDER

REVIEW AND APPROVAL OF 9/26/23 MEETING MINUTES

CHAIRMAN'S REPORT

- WELCOME AND THANK YOU TO THE MEMBERS AND ADVISORS.
- DISCUSSION AND REVIEW OF 2023 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