



**NEW YORK CITY HOUSING AUTHORITY
DEPARTMENT OF INTERNAL AUDIT & ASSESSMENT**

**AUDIT COMMITTEE MEETING
May 11, 2016**

I. INTRODUCTION:

II. 2016 DELOITTE SINGLE AUDIT:

III. 2016/2017 INTERNAL AUDIT PLAN:

IV. 2016 AUDIT STATUS:

V. 2016 EXTERNAL AUDIT PLAN: