

NEW YORK CITY HOUSING AUTHORITY

AUDIT COMMITTEE MEETING

Monday, April 11, 2016 – 2 PM

AGENDA

1. Approval of the minutes for meeting held on March 17, 2016
2. Discussion of Deloitte's Progress and Status of NYCHA's 2015 Single Audit by Glenn Friedrich & Michael Fritz et al.
3. Review of 2016 internal audit plan