



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

**AUDIT COMMITTEE MEETING
October 6, 2016**

I. AGENDA

II. APPROVAL OF AUDIT COMMITTEE MINUTES OF JUNE 16, 2016

III. DELOITTE & TOUCHE'S 2016 AUDIT SERVICE PLAN

IV. 2016 INTERNAL AUDIT STATUS:

V. EXTERNAL AUDITS IN PROGRESS: