



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

**AUDIT COMMITTEE MEETING
October 19, 2018**

- I. AGENDA**
- II. APPROVAL OF AUDIT COMMITTEE MINUTES OF SEPTEMBER 20, 2018**
- III. BOARD RESOLUTION FOR 2017 SINGLE AUDIT REPORT**
- IV. FINAL 2017 SINGLE AUDIT REPORT**
- V. DELOITTE'S AUDIT PLAN FOR 2018 AUDIT**