

Auditing Department

Martin J. Walsh, Mayor

December 6, 2016



Maureen Feeney Office of the City Clerk Boston City Hall Room 601 Boston, MA 02201

PUBLIC NOTICE

Please be advised that pursuant to the opening meeting laws; please consider this notice that the Audit Committee will hold its quarterly meeting on Thursday, December 8, 2016 at KPMG, LLP at Two Financial Center, 60 South Street, Boston, Massachusetts, 02111 8:00 AM to 9:00 AM.

If you have any questions please call 617/635-4671.

Sincerely,

Sally D. Glora City Auditor

Attachment: Agenda

City of Boston Audit Committee Agenda

December 8, 2016

Agenda Item

Approval of Minutes of September 29, 2016

Status of 6/30/16 City Financial Statement Audit

Status of 6/30/16 Federal Single Audit

Draft Letter to City Council

Next Meeting

Adjournment

Presenter Co L. D. Cara R. Mahoney

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S. Gallagher

G. Driscoll

L. DiCara

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