

AUDIT REVIEW COMMITTEE MEETING

DATE: September 6, 2023

TIME: 2:00 P.M.

WHERE: This meeting will be held remotely.

AGENDA

- Review of Prior Minutes
- Account Receivable Review
- Treasury Follow-up Review
- Payroll Pre-Implementation
- Quarterly Status Update

Join Zoom Meeting

https://wilmingtonde.zoom.us/j/89343919533

Meeting ID: 893 4391 9533

Passcode: 462996 One tap mobile

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THIS MEETING IS SUBJECT TO CHANGE AT ANY TIME.