## LAKE CHAMPLAIN – LAKE GEORGE REGIONAL DEVELOPMENT CORPORATION AUDIT COMMITTEE MEETING

March 30, 2020

2:30 PM

## **TELECONFERENCE** (per Executive Order 202.1)

Please contact Beth Gilles at <a href="mailto:beth.gilles@lclgrpb.org">beth.gilles@lclgrpb.org</a> for call in info

## **AGENDA**

- 1. Approval of November 22, 2019 minutes
- 2. 2019 Audit
- 3. Assessment of Effectiveness of Internal Controls
- 4. Other