LAKE CHAMPLAIN - LAKE GEORGE REGIONAL DEVELOPMENT CORPORATION

AUDIT COMMITTEE MEETING

March 30, 2022 Immediately following Finance Committee meeting

Please email beth.gilles@lclgrpb.org for login information

AGENDA

- 1. Approval of October 12, 2021 minutes
- 2. 2021 Audit (Tom Smith from EFPR Group)
- 3. Assessment of the Effectiveness of Internal Controls
- 4. Other