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Auditing Department

Martin J. Walsh, Mayor

January 14, 2019

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, January 17, 2019 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**

January 17, 2019

| <u>Agenda Item</u> | <u>Presenter</u> |
|--|-------------------------|
| Approval of minutes of December 13, 2018 | L. DiCara |
| Financial Statement Audit | R. Mahoney |
| Review of 6/30/18 Single Audit Results | S. Gallagher |
| Letter to City Council | S. Warren |
| Next Meeting | L. DiCara |
| Adjournment | L. DiCara |