

# VHFA Audit Risk Committee Meeting Agenda

Wednesday, October 9, 2024 – 9:00 a.m.

*Physical location:* VHFA’s offices, 164 St. Paul Street, Burlington, VT 05401

*To access via web browser:* <https://us06web.zoom.us/j/89820375346>, Meeting ID: 89820375346

*To access via phone:* Dial 1-646-558-8656 and enter Meeting ID: 89820375346

<i>Topic</i>	<i>Est Start Time*</i>	<i>Leader</i>	<i>Method</i>
<b>Meeting Start</b>	9:00 am		
Confirmation of Publication of Notice of Meeting and Agenda		Staff	
Confirmation of Agenda Order		Pieciak	
Review and Approval of June 20, 2024 minutes			Enclosure
Public Comment			
Presentation by CohnReznick: Financial Statement Audit and Uniform Guidance Audit for FY 2024	9:05 am	CohnReznick	Enclosure
Risk Management Presentation <ul style="list-style-type: none"> <li>• Multi-Family Watch List and Memo</li> <li>• Single Family Memo</li> <li>• Cyber Memo</li> </ul>	10:00 am	Flannery, Leonard, Roy, Clark, Santerre, Chien	Enclosure
Confirmation the Minutes have been kept and will be posted as required		Staff	
<b>Adjournment</b>	11:00 am		

\*Times are estimates