## VHFA Audit Risk Committee Meeting Agenda

Thursday, October 9, 2025 - 2:00 p.m.

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

To access via web browser: <a href="https://us06web.zoom.us/j/84962279143">https://us06web.zoom.us/j/84962279143</a>, Meeting ID: 84962279143

To access via phone: Dial 1-646-558-8656 and enter Meeting ID: 84962279143

Topic	Est Start Time*	Leader	Method
Meeting Start	2:00 pm		
Confirmation of Publication of Notice of Meeting and Agenda		Staff	
Confirmation of Agenda Order		Pieciak	
Review and Approval of June 11, 2025 minutes			Enclosure
Public Comment			
Presentation by CohnReznick: Financial Statement Audit and Uniform Guidance Audit for FY 2025	2:05 pm	CohnReznick	Enclosure
Risk Management Presentation  Multi-Family Watch List and Memo Single Family Memo Cyber Memo	3:00 pm	C Flannery, D Flannery, Roy, Clark, Santerre, Chien	Enclosure
Confirmation the Minutes have been kept and will be posted as required  Adjournment	4:00 pm	Staff	

<sup>\*</sup>Times are estimates