

Saratoga County Capital Resource Corporation

Audit Committee Meeting

Thursday, March 23, 2023 – 4:00 p.m.

Saratoga County Chamber Conference Room
28 Clinton St., Saratoga Springs NY

Agenda

1. Call to Order
2. Auditors Letter
3. Report on Internal Controls
4. Review of Fiscal Year 2022 Certified Audit Report
5. Review of Fiscal Year 2022 Investment Report
6. Audit Charter Review
7. Engagement of the Independent Auditor