



COUNTY OF MONROE
COMIDA
INDUSTRIAL DEVELOPMENT AGENCY

AUDIT COMMITTEE MEETING

March 22, 2022

Time: 12:00 noon

Zoom

1. Call meeting to order
2. Approval of Minutes of March 16, 2021
3. Review Draft 2021 Audit
4. Review Audit Committee Charter
5. Review Policies and Procedures
 - a. Internal Controls and Financial Accountability
 - b. Whistleblower Policy
6. Discussion of Audit Committee Self-Evaluation
7. Other Business
8. Adjournment