



COUNTY OF MONROE
COMIDA
INDUSTRIAL DEVELOPMENT AGENCY

AUDIT COMMITTEE MEETING

March 16, 2021

Time: 12:00 noon

Via Zoom per Governor's Executive Order 202.1

1. Call meeting to order
2. Approval of Minutes of December 14, 2020
3. Review Draft 2020 Audit
4. Review Audit Committee Charter
5. Discussion of Audit Committee Self-Evaluation
6. Review Policies and Procedures
 - a. Internal Controls and Financial Accountability
 - b. Whistleblower Policy
7. Other Business
8. Adjournment