

LAKE CHAMPLAIN – LAKE GEORGE REGIONAL DEVELOPMENT CORPORATION

AUDIT COMMITTEE MEETING

March 30, 2021 Immediately following Finance Committee meeting

VIDEOCONFERENCE (per Executive Order 202.1 and 202.96)

AGENDA

1. Approval of November 13, 2020 minutes
2. 2020 Audit (Tom Smith from EFPR Group)
3. Assessment of the Effectiveness of Internal Controls
4. Other

Join Zoom Meeting

<https://us02web.zoom.us/j/89994658647?pwd=WUhXUIh5c1pNRmF3aURRUGEWMIhTUT09>

Meeting ID: 899 9465 8647

Passcode: 932454

Dial by your location

+1 929 205 6099 US (New York)