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### **FSN4G2 - LYNN GABRIELLE**

Draft Minutes of the Meeting Held 21 June 2018 (Appendix No. 4) The Minutes of the meeting held on 21 June 2018, were agreed and signed as a true record. 25/18 Internal Audit Reports (Appendices Nos. 6a – 6f) Ms Parkes presented the following reports – Advisory – Review of Post-Merger Arrangements (previously circulated).

Draft Minutes Of The Audit

DRAFT Minutes of the Compliance Audit Committee Meeting Held in the River Plate Room, Ajax Town Hall At 7:00 p.m. on June 28, 2019 Alternative formats available upon request by contacting: accessibility@ajax.ca or 905-619-2529 ext. 3347 \_\_\_\_\_

Draft Minutes Of The Audit DRAFT MINUTES OF MEETING OF THE AUDIT COMMITTEE. OF . NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION . February 13, 2020 . A meeting of the Audit Committee (the “Committee”) of New York City Economic Development Corporation (the “Corporation” or “NYCEDC”) was held on Thursday, February MINUTES OF MEETING OF THE AUDIT COMMITTEE OF February 13 ... DRAFT Minutes of the Audit and Assurance Committee held on 16 July 2020 Via Microsoft Teams/Teleconference Present: Gill Lewis Independent Member (Chair) John Hill Tout Independent Member (Vice Chair HEIW) Dr Ruth Hall Independent Member In Attendance: Dafydd Bebb Board Secretary Eifion Williams Director of Finance UNCONFIRMED DRAFT Minutes of the Audit and Assurance ... This document running into 4 pages consists of draft Minutes of Meeting of Audit Committee of the Company to be held in the First Quarter of Financial Year, in editable word format making it handy for you to use and save your time and efforts. To grant leave of absence to Members, if any. Minutes of Audit Committee - First Meeting - Dokmart DRAFT Minutes of the Audit and Assurance Committee held on 26 May 2020 Via

Skype/Teleconference Present: Gill Lewis Independent Member (Chair) John Hill Tout Independent Member (Vice Chair HEIW) Dr Ruth Hall Independent Member In Attendance: Dafydd Bebb Board Secretary Eifion Williams Director of Finance UNCONFIRMED DRAFT Minutes of the Audit and Assurance ... minutes of 13 th audit committee meeting of prithiraj industrial works ltd. held on wednesday the 25 th october 2016 at 11.00 a. m. the corporate office of the company at hae lock road, 129 new delhi-110010. Audit Committee Minutes of Meeting Sample the impact on audit quality when using automated tools and techniques. ... Draft June 2020 Meeting Minutes (Public Session) (CLEAN) IAASB Main Agenda (September 2020) Agenda Item 1-A Page 4 of 12. concepts. In addition, in relation to a standalone standard, the LCE Working Group was encouraged Minutes of the 114th Meeting of the INTERNATIONAL AUDITING ... Draft Minutes of the Audit and Assurance Board (AAB) 1 Draft Minutes of the Audit and Assurance Board (AAB) Draft Minutes of the meeting held on 11 February 2020 at 10 Victoria Street Draft Minutes of the Audit and Assurance Board (AAB) Draft Minutes of the Meeting Held 21 June 2018 (Appendix No. 4) The Minutes of the meeting held on 21 June 2018, were agreed and signed as a true record. 25/18 Internal Audit Reports (Appendices Nos. 6a – 6f) Ms Parkes presented the following reports – Advisory – Review of Post-Merger Arrangements (previously circulated). MINUTES - scg.ac.uk The minutes below are in draft form, subject to approval by the Legislative Post Audit Committee at a later meeting. DRAFT MINUTES Legislative Post Audit Committee 9/2/2020 Call to Order Welcome by the Chair. The meeting was called to order by Chair Williams at 9:31 a.m. in Room 346-S of the Statehouse. Committee members present: DRAFT MINUTES Legislative Post Audit Committee 9/2/2020 View Draft of Procedures (Section I) ACC640.pdf from ACC 640 at Southern New Hampshire University. 2020 Draft of Procedures (Section I) TAR-

GET CORPORATION CLIFTON RUPPERT Describe The Internal Audit-Draft of Procedures (Section I) ACC640.pdf - 2020 Draft of ...- DRAFT Minutes of the Compliance Audit Committee Meeting Held in the River Plate Room, Ajax Town Hall At 7:00 p.m. on June 28, 2019 Alternative formats available upon request by contacting: accessibility@ajax.ca or 905-619-2529 ext. 3347 \_\_\_\_\_ DRAFT Minutes of the Compliance Audit Committee Meeting ... 3.1.2 The Audit Committee NOTED the External Audit Report. 4. CCG items 4.1 Draft Clinical Procurement Corporate Governance and Strategic Framework 2013-14 4.1.1 Nicholas Garforth provided an overview of the draft document. The template had originally been agreed by the CSU Clinical Procurement Board and then reworked from a CCG perspective. Draft Minutes Meeting of the Haringey Audit Committee- 2 - BUSINESS ARISING FROM PREVIOUS MINUTES 6.1 ACTION LIST 40/2019 RESOLVED (Sheldon SMITH/Donald GARNER) CARRIED (a) That the Audit Committee receives and notes the Action List. (b) That the Audit Committee requests the removal of Item 12.5 from List. GENERAL BUSINESS 13.1 IRM INCOMING CORRESPONDENCE Nil OUTGOING CORRESPONDENCE Minutes of Audit Committee - 19 June 2019 The minutes of the meeting held on 25 September 2014 were approved subject to minor amendments (paper AC.52(14)). ... The committee discussed the draft audit committee annual report (paper AC.69(14)). 25. The committee approved the report subject to amendments as agreed with the Chairman of the Committee. Minutes of a Meeting of the Audit Committee Audit Committee may be sent to Shri T.K. Ananth Kumar, D(F) . 72.01 MINUTES OF THE 70 TH AC MEETING (08.08.2013) The minutes of 70 th Audit Committee meeting held on 08.08.2013 were confirmed. 72.02 MINUTES OF THE 71 ST AC MEETING (13.08.2013) The minutes of 71 st Audit Committee meeting held on 13.08.2013 were confirmed. AUDIT COMMITTEE MINUTES MEETING NUMBER 72 PRESENT Draft Minutes of a meet-

ing of the Audit Committee held by video-conferencing using Zoom meeting software on Thursday 14 May 2020. (2.05 pm - 3.50 pm) South Somerset District Council DRAFT MINUTES SUPPLEMENTAL RETIREMENT BOARD OF TRUSTEES . AUDIT SUBCOMMITTEE . The initial meeting of the Supplemental Retirement Board of Trustees' Audit Subcommittee was called to order at approximately 11:02 a.m. on March 23, 2020, by the Acting Chair, Chris Farr, Chief of Staff, Department of State Treasurer. The meeting was via ... DRAFT MINUTES SUPPLEMENTAL RETIREMENT BOARD OF TRUSTEES ... The Minutes of the previous meetings held on \_\_\_\_\_ were confirmed. 2. Re: To review internal control and internal audit system: The Committee was briefed about the internal control and internal audit system presently being prevailed in the Company. The Internal Audit Report of the Internal Auditors was placed before the Board for discussion. Minutes of Audit Committee Meeting - Corporate Law Forum IESBA Meeting (September 2020) Agenda Item 1-E Prepared by: IESBA Staff (September 2020) Page 1 of 5 Draft Minutes of the 69th Meeting of the INTERNATIONAL ETHICS STANDARDS BOARD FOR ACCOUNTANTS Held on July 22, 2020 - Virtual Meeting via Video Conference IESBA Meeting (September 2020) Agenda Item 1-EA cost audit represents the verification of cost accounts and checking on the adherence to cost accounting&nbs. ... Prepare notice of board meeting along with draft resolution(s) ... Sending of Outcome of Board Meeting to Stock exchange wherever company's securities are listed within 30 minutes from the conclusion of meeting. The Minutes of the previous meetings held on \_\_\_\_\_ were confirmed. 2. Re: To review internal control and internal audit system: The Committee was briefed about the internal control and internal audit system presently being prevailed in the Company. The Internal Audit Report of the Internal Auditors was placed before the Board for discussion. DRAFT MINUTES OF MEETING OF THE AUDIT COMMITTEE. OF . NEW YORK CITY ECONOMIC DEVELOPMENT CORPORATION . February 13, 2020 . A meeting of the Audit Committee (the "Committee") of New York City Economic Development Corporation (the "Corporation" or "NYCEDC") was held on Thursday, February - 2 - BUSINESS ARISING FROM PREVIOUS MINUTES 6.1 ACTION LIST 40/2019 RESOLVED (Sheldon SMITH/Donald GARNER) CARRIED (a) That the Audit Committee receives and notes the Action

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