

## **MINUTES OF THE MEETING OF THE AUDIT COMMITTEE**

Tom Finkelpearl, Alternate for Mayor Bill de Blasio

Anita Laremont, [Proxy] Alternate for Director of Department of City Planning Marisa Lago

Robert Walsh, Alternate for New York City Council Speaker Melissa Mark-Viverito

Aldrin Bonilla, Alternate for the Borough President of Manhattan

Daryl Roth, Mayor's Appointee

Paige Price, Speaker's Designee

It was noted that the independent audit or committee report was provided in advance; and upon, motion made and carried, the Committee adopted the internal audit.

There being no other business before the Committee, the meeting was, upon motion made and carried, adjourned at 2:56pm.