



**NEW YORK CITY HOUSING AUTHORITY
DEPARTMENT OF INTERNAL AUDIT & ASSESSMENT**

**AUDIT & FINANCE COMMITTEE MEETING
September 12, 2023**

- I. AGENDA**

- II. APPROVAL OF AUDIT & FINANCE COMMITTEE MINUTES OF JUNE 13, 2023**

- III. DELOITTE'S PRESENTATION ON 2022 SINGLE AUDIT**

- IV. DELOITTE'S DRAFT OF 2022 SINGLE AUDIT REPORT**
 - AUDIT & FINANCE COMMITTEE APPROVAL OF THE 2022 SINGLE AUDIT REPORT TO THE BOARD**

- V. DELOITTE'S MANAGEMENT LETTER COMMENTS FOR YEAR ENDED DECEMBER 31, 2022**