

WESTCHESTER COUNTY HEALTH CARE CORPORATION
AUDIT AND CORPORATE COMPLIANCE COMMITTEE

AGENDA

DATE: Wednesday, October 9,
2024

TIME: 4:30 p.m. - 5:00 p.m.

PLACE: Board Annex

PUBLIC SESSION:

1. Approval of Minutes of August 1, 2024 Audit and Corporate Compliance Committee Meeting
2. Corporate Compliance Update
3. Internal Audit Update

EXECUTIVE SESSION:

4. With Management Attendance
5. Without Management Attendance