

# **OLEAN URBAN RENEWAL AGENCY**

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## **REPORT**

**TO:** Board Members

**FROM:** Audit Committee Chairman Crawford  
Audit Committee Member Foster  
Audit Committee Member Smith

**DATE:** September 18, 2019

**SUBJECT:** Annual Audit Committee Report

After review of the authority's internal and external audit process, the financial reporting process and the system of risk assessment, the Audit Committee has found the practices are performed as outlined in the Audit Committee Charter. The committee does not recommend any changes at this time.