

RIVERHEAD INDUSTRIAL DEVELOPMENT AGENCY

Economic Job Development Corporation

HYBRID AUDIT COMMITTEE MEETING 2025

AGENDA

March 13, 2025

- I. Presentation and Review of the 2024 Audit for RIDA LDC by EFPR Group, CPAs
- II. Review of Associated Reports – Assessment of Effectiveness of Internal Controls
- III. Review of Policies - Whistleblower