



**EMPIRE STATE DEVELOPMENT
AUDIT AND BUDGET COMMITTEE MEETING**

Meeting of the Committee Members

Tuesday

June 25, 2024 at 8:30 am

AGENDA

FOR INFORMATION

1. Annual Financial Reports – Presentation to the Committee
2. Internal Audit Progress Report – April 2024 - June 2024 (Oral Reports)
 - a. ESD and DED Internal Control Certification Report
 - b. ESD and DED Internal Audit Work in Progress