



**OurKids**  
of Miami-Dade/Monroe, Inc.

## **Our Kids Audit Committee Meeting**

**401 NW 2<sup>nd</sup> Avenue, South Tower 10<sup>th</sup> Floor  
Duval Conference Room**

**Dial: (305) 707-6217; Pin: 24201**

**Friday, October 5, 2018  
3:00pm – 4:00pm**

### **2017 - 2018 External Audit Kickoff Agenda**

1. Welcome & Introductions
2. Discuss Prior Year and Interim Audit and Findings
3. Discuss Current Year Audit Plan and Schedule, Including Estimated Date of Delivery of:
  - The Management Letters
  - The First Draft
  - The Final Audit Report and Tax filing
4. New Business, New Regulations, etc.
5. Closing Remarks