



DATE: March 21, 2018

TO: Patricia P. Woodbury, TDCHR, Chair
Douglas W. Fuller, TDCHR, Vice Chair
James I. Woods
Amelia Ross-Hammond
Robert Coleman
Paul R. Riddick
William Moffett
Gaylene Kanoyton
Charles B. Hunter
John Rowe
Jennifer Mitchell
Richard W. West

FROM: Keith Parnell, Committee Chair

RE: HRT Internal Audit Budgetary Practices -ABRC Committee Acton Items

There will be a meeting of the Audit & Budget Review Committee at **12:00 pm, March 22th, 2017, 2nd Floor, Board Room, 3400 Victory Blvd., Hampton, VA 23661.**

If you are unable to attend, please notify Brenda Green at 222-6149.



Audit/Budget Review Committee
March 22, 2018

AGENDA

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| 1. Call to Order | Comm. Keith Parnell |
| 2. Minutes of the December 2017 Meeting | Comm. Keith Parnell |
| 3. Internal Audit Budgetary Practices -ABRC Action Items | Margaret Denoncourt |
| 4. Financial Report- February 2018 | Conner Burns |
| 5. Other Matters | Comm. Keith Parnell |
| 6. Adjournment | Comm. Keith Parnell |

The next Audit/Budget Review Meeting date will be held at **9:00am, Thursday, April 12, 2018, 2nd Floor, Boardroom, 509 E 18th Street, Norfolk VA 23504.**