



Finance Committee Meeting

SERC

100 Roscommon Drive, Suite 110

Conference Room 3

Middletown, CT 06457

Thursday, March 26, 2020

10:00 a.m. – 11:00 a.m.

- I. February 2020 Financial Statement Review
- II. State Audit Update – 2017 and 2018 Fiscal Year Audits
- III. Accounting Policy and Procedure Manual Additions / Updates
- IV. Compliance Requirements
- V. Next Steps