



**DASNY**

**KATHY HOCHUL**  
Governor

**LISA GOMEZ**  
Chair

**ROBERT J. RODRIGUEZ**  
President & CEO

**Dormitory Authority of the State of New York  
Audit Committee Meeting Agenda  
Wednesday, January 15, 2024**

**Locations:**

ALBANY (HEADQUARTERS): 515 Broadway, Albany, NY 12207  
BUFFALO: 6047 Transit Road, Suite 103, East Amherst, Buffalo, NY 14051  
NEW YORK CITY: 28 Liberty Street, 55th Floor, New York, NY 10005

**General**

1. Approval of Meeting Minutes from November 6, 2024

**Audit Plan KPMG**

2. Review of the Audit Plan

**Internal Audit Report**

3. External Quality Assessment