

**WESTCHESTER COUNTY HEALTH CARE CORPORATION**  
**AUDIT AND CORPORATE COMPLIANCE COMMITTEE**

**AGENDA**

DATE: Friday, January 15, 2021  
TIME: 9:00 a.m. – 10:00 a.m.  
PLACE: Teleconference

**PUBLIC SESSION:**

1. Approval of Minutes of October 16, 2020 Audit and Corporate Compliance Committee Meeting
2. 2021 Corporate Compliance & Internal Audit Work Plan and Risk Assessment
3. Corporate Compliance Update
4. Internal Audit Update
5. Other Business

**EXECUTIVE SESSION:**

6. With Management Attendance
7. Without Management Attendance