

NASSAU COUNTY LOCAL ECONOMIC ASSISTANT CORPORATION (“NCLEAC”)

AUDIT COMMITTEE AGENDA

March 26, 2026 at 6:00 p.m.

- I. Roll Call
- II. Business and Discussion
 - a. Presentation by David Grek at EFPR Group CPAs, LLP, reviewing December 31, 2025 audit of financial investments.
 - b. Recommendation to the Board of the Nassau County Local Economic Assistance Corporation its adoption of the described 2025 audited financial statements.
 - c. Approval of October 30, 2025 Audit Committee Meeting Minutes
- III. Adjournment

Audit Committee
Members:

Raymond Pinto, Chair
William Rockensies
John Coumatos