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NEIGHBORHOOD REINVESTMENT CORPORATION
Audit Committee Meeting

Sunshine Act

TIME & DATE: 9:00 a.m., Tuesday, September 29, 2015

PLACE: NeighborWorks America – Gramlich Boardroom
999 North Capitol Street, NE, Washington DC 20002

STATUS: Open (with the exception of Executive Sessions)

CONTACT PERSON: Jeffrey Bryson, General Counsel/Secretary
(202) 760-4101; jbryson@nw.org

- AGENDA:**
- I. CALL TO ORDER**
 - II. Executive Session with the External Auditors**
 - III. Executive Session with the Chief Audit Executive**
 - IV. Executive Session: Pending Litigation**
 - V. OHTS Watch List Review**
 - VI. FY 2016 Risk Assessment & Internal Audit Plan**
 - VII. Internal Audit Reports with Management's Response**
 - VIII. Internal Audit Status Reports**
 - IX. Compliance Update**
 - X. Other External Audit Reports**
 - XI. Adjournment**

Jeffrey T. Bryson, EVP & General Counsel/Corporate Secretary.

Billing Code: 7570-02

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