
Louisiana Housing Finance Agency



Internal Audit

Collette Mathis, Audit Director

November 25, 2009

Table of Contents

| | |
|----------------------------|---|
| Memo to Commissioners..... | 3 |
|----------------------------|---|

M E M O R A N D U M

To: Chairman Joseph Scontrino, III
Commissioner Allison Jones
Commissioner John Kennedy
Commissioner Jerome Boykin, Sr.
Commissioner Neal Miller

From: Collette Mathis, Audit Director

Date: November 25, 2009

Re: Audit Committee

Please be advised that the Audit Committee will not meet prior to the Full Board Meeting scheduled on Tuesday, December 9, 2009.

If you have any questions or concerns, please contact us.

Attachments