



NEW YORK CITY
HOUSING DEVELOPMENT
CORPORATION

MEMORANDUM

TO: Members of the Audit Committee
FROM: Richard Froehlich *RF*
SUBJECT: Material for Audit Committee Meeting
DATE: May 13, 2020

Attached please find the following materials for the Audit Committee Meeting:

- Proposed Agenda
- Minutes of the Meeting held on January 27, 2020
- Second Quarter Financial Report (Unaudited)
- Debt Report
- Investment Report
- Credit Risk Report
- Internal Audit Reports
- Audit Committee Charter