Conference for Food Protection - Audit Committee Report March 7, 2007 Prepared by: Barbara Gerzonich, Chair Committee Charge: to audit CFP Financial Records annually and report findings to the Board

Listing of Committee Members:

Barbara Gerzonich - Chair New York State Department of Health 547 River Street, Room 515 Troy, New York 12180 518.402.7600 <u>bmg02@health.state.ny.us</u>

Thomas Coffill City of Boston Health Dept. 1010 Massachusetts Avenue, 4th Fl. Boston, MA 02118 617/635-5326 FAX/635-5388 Thomas.Goodfellow.isd@ci.boston.ma.us

Jane Griffith Wawa, Inc. Director of Quality Assurance and Food Safety 260 W. Baltimore Pike Wawa, PA 19063 1-215-603-2348 cell phone 1-800-283-9292 or 1-610-358-8180 jane.m.griffith@wawa.com

Jeff Luedeman City of Bloomington 1800 W. Old Shakopee Road Bloomington, MN 55431-3027 952/563-8977 FAX/563-8949 jluedeman@ci.bloomington.mn.us Progress Report: The Audit Committee met via teleconference on March 9, 2007 to discuss the 2006 financial reports previously sent to all committee members by Trevor Hayes. The committee developed a list of questions from the review of the various reports and submitted questions for clarification to Trevor, who responded to all issues to the satisfaction of the Audit Committee.

Requested Board Actions: None Recommendations for Future Change: None

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