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NEIGHBORHOOD REINVESTMENT CORPORATION

Audit Committee Meeting: Sunshine Act

- TIME & DATE:** 2:30 p.m., Monday, January 23, 2017
- PLACE:** NeighborWorks America – Gramlich Boardroom
999 North Capitol Street, NE, Washington DC 20002
- STATUS:** Open (with the exception of Executive Session)
- CONTACT PERSON:** Jeffrey Bryson, General Counsel/Secretary
(202) 760-4101; jbryson@nw.org
- AGENDA:**
- I. CALL TO ORDER**
 - II. Executive Session with Chief Audit Executive**
 - III. Internal Audit Reports with Management’s Response**
 - IV. FY 2017 Internal Audit Plan – Proposed Change**
 - V. Internal Audit Status Reports**
 - VI. Audit of Retirement Plan Year Ending 2015 and 2014**
 - VII. Adjournment**

The General Counsel of the Corporation has certified that in his opinion, one or more of the exemptions set forth in 5 U.S.C. 552 (b)(4) permit closure of the following portions of this meeting:

- Executive Session with the External Auditor

Jeffrey T. Bryson,

EVP & General Counsel/Corporate Secretary.

BILLING CODE 7570-02

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