

## AUDIT COMMITTEE

08/15/16

(4 year term)

The purpose of this committee shall be to oversee the work of the Independent Auditors and assist the Town Council and School Committee in their oversight of (i) the integrity of the Town's financial statements and the Town's system of internal controls and compliance with the Town's Code of Ethics and Whistleblower Policy, (ii) the Town's compliance with legal and regulatory requirements, and (iii) the Independent Auditor's qualifications and independence. Members of this committee shall be versed in reading and understanding financial statements and/or general business knowledge. No member appointed to the Audit Committee shall sit on any other body or committee of the town or school unless the Town Council affirmatively determines that such services will not impair such member's effectiveness.

Bamford, Mark  
71 Misty Meadow Lane  
North Kingstown, RI 02852  
294-7260  
[mbamford@textron.com](mailto:mbamford@textron.com)

Accounting Representative  
(Expiration Date: 3/1/2019)

Fiore, Ronald  
21 Whisper Lane  
North Kingstown RI 02852  
583-4570  
[ron@fioreinvcorp.com](mailto:ron@fioreinvcorp.com)

At-Large Representative  
(Expiration Date: 3/1/2019)

Miller, Curtis  
551 Pendar Rd  
North Kingstown RI 02852  
294-1338  
[cwmiller111@gmail.com](mailto:cwmiller111@gmail.com)

School Committee Representative  
(Expiration Date: 3/1/2020)

Norton, Sarilee  
58 West Cove Drive  
North Kingstown RI 02852  
667-5842  
[sarileenorton@gmail.com](mailto:sarileenorton@gmail.com)

At-Large Representative  
(Expiration Date: 3/1/2019)

Przybyla, Ted  
80 Boston Neck Road  
North Kingstown RI 02852  
294-3331, ext. 140  
[tprzybyla@northkingstown.org](mailto:tprzybyla@northkingstown.org)

Finance Director  
Ex-Officio Member

Wadovick, Jeffrey  
76 Mesa Dr  
North Kingstown RI 02852  
886-9438  
[jwadovick@nw\\_llp.com](mailto:jwadovick@nw_llp.com)

Accounting Representative  
(Expiration Date 3/1/2020)

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Waxman, Ellen  
5 Main Street  
North Kingstown RI 02852  
458-5167  
[ewaxman@northkingstown.org](mailto:ewaxman@northkingstown.org)

Town Council Liaison