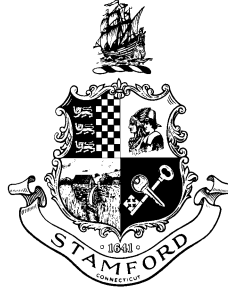


**DAVID R. MARTIN  
MAYOR**



**BOARD OF FINANCE**  
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CHAIR  
MARY LOU T. RINALDI  
VICE CHAIR  
SAL GABRIELE  
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## **BOARD OF FINANCE**

STAMFORD GOVERNMENT CENTER  
888 WASHINGTON BOULEVARD  
P.O. BOX 10152  
STAMFORD, CONNECTICUT 06904-2152

### **AUDIT COMMITTEE MEETING OF THE BOARD OF FINANCE**

Notice is hereby given that the City of Stamford Board of Finance will conduct an Audit Committee meeting:

#### **AGENDA**

1. Internal Controls/Scope of Audit Requested by City on Marina Fraud -  
- Presented by Internal Auditor Teresa Viscariello
2. Update on the Remediation of the Issues Noted in the F2017 Management Letter -  
- Presented by Controller David Yanik

The Audit Committee of the Board of Finance shall conduct a meeting for the above-stated purpose at:

Stamford Government Center  
Board of Finance Meeting Room, 4<sup>th</sup> Floor  
888 Washington Boulevard  
Stamford, Connecticut

**Thursday, July 12, 2018 at 6:00 p.m.**

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David Kooris, Audit Committee Chair

Sal Gabriele, Member

cc: Mayor David Martin  
Michael Handler, Director of Administration  
Kathryn Emmett, Director of Legal Affairs  
Lou Casolo, City Engineer  
Matthew Quinones, President, Board of Representatives  
Jay Fountain, Director of OPM

David Yanik, Controller  
Ernie Orgera, Director of Operations  
Karen Vitali, Assistant Controller  
Erik Larson, Purchasing Manager  
Lyda Ruijter, City and Town Clerk