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## BOARD OF FINANCE

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### **AGENDA - BOARD OF FINANCE AUDIT COMMITTEE MEETING**

The Board of Finance will hold its Audit Committee Meeting on  
Thursday, May 9, 2019 at  
6:00 p.m. in the Board of Finance Conference Room  
for the following purpose:

1. CITY'S ANNUAL INTERNAL AUDIT PLAN & RISK ASSESSMENT FISCAL 2018-2019  
Teresa Viscariello, City's Internal Auditor, will present the "Draft" Annual Internal Audit Plan & Risk Assessment for Fiscal 2018-2019.

*Tracy Donoghue*  
*Interim Clerk*

*for*

*Cynthia R. Winterle*

*Cynthia R. Winterle*  
*Clerk of the Board*