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BOARD OF FINANCE

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AUDIT COMMITTEE MEETING OF THE BOARD OF FINANCE

The City of Stamford Board of Finance will conduct an Audit Committee meeting
via webinar

Thursday, December 10, 2020 – 6 p.m.

Please join the meeting from your computer, tablet or smartphone

<https://us02web.zoom.us/j/85720760490>

iPhone one-tap: +13017158592,,85720760490# or +13126266799,,85720760490#

or by telephone at 1-646-558-8656 Webinar ID: 857 2076 0490

AGENDA

1. CALL TO ORDER: Chair Mary Lou Rinaldi will call the meeting to order.
2. REVIEW OF DRAFT ANNUAL INTERNAL AUDIT PLAN AND RISK ASSESSMENT FISCAL 2020-2021
Teresa Viscariello, City of Stamford Internal Auditor, will present a review of the 'draft' Annual Internal Audit Plan and Risk Assessment for Fiscal 2020-2021.
3. ADJOURNMENT

Mary Lou Rinaldi, Audit Committee Chair

cc: Mayor David Martin
Sandra Dennies, Director of Administration
Kathryn Emmett, Director of Legal Affairs
Mark McGrath, Director of Operations
Jay Fountain, Director of OPM
Lee Berta, Assistant Director of OPM

Kieran Ryan, Member

David Yanik, Controller
Karen Vitale, Assistant Controller
Lou Casolo, City Engineer
Erik Larson, City Purchasing Agent
Lyda Ruijter, City and Town Clerk
Matthew Quinones, President,
Board of Representatives