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BOARD OF FINANCE

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AUDIT COMMITTEE MEETING OF THE BOARD OF FINANCE

Thursday, January 13, 2022 at 6 p.m.

MINUTES

1. STATUS UPDATE ON INTERNAL AUDIT REVIEW OF BOE SUMMER SCHOOL TIMEKEEPING AND PAYROLL PROCEDURES AND PROCESSES PROJECT.

Teresa Viscariello, City of Stamford Internal Auditor, did not present a report of internal audit procedures she is in the process of performing for discussion.

Motion by Mary Lou Rinaldi to hold item for Audit Committee Meeting on 2/25/2022 to allow BOE Members to attend, seconded by Dennis Mahoney.

Motion to adjourn by Mary Lou Rinaldi, seconded by Dennis Mahoney.

This meeting is on video.

Mary Lou Rinaldi, Audit Committee Chair

cc: Mayor Caroline Simmons
Sandra Dennies, Director of Administration
Doug Dalena, Director of Legal Affairs
Matt Quinones, Director of Operations
Director of OPM
Lee Berta, Assistant Director of OPM

Dennis Mahoney, Member

David Yanik, Controller
Joanne Noone, Assistant Controller
Lou Casolo, City Engineer
Erik Larson, City Purchasing Agent
Lyda Ruijter, City and Town Clerk
Jeff Curtis, President,
Board of Representatives