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BOARD OF FINANCE

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AMENDED AGENDA - BOARD OF FINANCE AUDIT COMMITTEE MEETING

The Board of Finance will hold its Audit Committee Meeting on
Thursday, October 10, 2019 at
6:00 p.m. in the Board of Finance Conference Room
for the following purpose:

1. FORENSIC AUDIT - STAMFORD POLICE DEPARTMENT CENTRAL HIRING OFFICE
Michael Handler, Director of Administration, and Kathryn Emmett, Director of Legal Affairs – discussion and possible executive session regarding forensic audit of the Stamford Police Department Central Hiring Office.
2. CONFIDENTIAL - INTERNAL AUDIT LIMITED REVIEW OF SPS (STAMFORD PUBLIC SCHOOLS) PURCHASING CREDIT CARD (P-CARD) USAGE AND T&E REIMBURSEMENT REPORT F19
Teresa Viscariello, City's Internal Auditor, will present the confidential Internal Audit Limited Review of Stamford Public Schools (SPS) Purchasing Credit Card (P-Card) Usage and T&E Reimbursement Report (with Exhibits and Responses). There may be a possible executive session regarding this report.

Cynthia R. Winterle

Cynthia R. Winterle
Clerk of the Board