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VICE CHAIR  
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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, January 13, 2022 at 6 p.m.**

Please join the meeting from your computer, tablet or smartphone  
<https://us02web.zoom.us/j/81545892136>  
or by telephone at 1-646-558-8656 Webinar ID: 815 4589 2136

### AGENDA

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, will present a report of internal audit procedures she has performed for discussion.

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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