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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, February 10, 2022 at 6 p.m.

Please join the meeting from your computer, tablet or smartphone
<https://us02web.zoom.us/j/84058091447>
or by telephone at 1-646-558-8656 Webinar ID: 840 5809 1447

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 an update of internal audit procedures for discussion.

Anyone requiring an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in this meeting should contact the ADA Coordinator as soon as possible:

Vikki Cooper, ADA Coordinator, City of Stamford Department of Social Services,
888 Washington Boulevard, Stamford, CT 06901 (203) 977-5726.

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