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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.

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, presented an update of internal audit procedures for discussion.

This item was presented for discussion. No motions were made. No votes were taken.

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