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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 Zoom:

Thursday, July 14, 2022 at 6 p.m.

Please join the meeting from your computer, tablet or smartphone
<https://us02web.zoom.us/j/87382134453>
or by telephone at 1-646-558-8656 Webinar ID: 873 8213 4453

AGENDA

1. ANNUAL INTERNAL RISK ASSESSMENT AND PLAN FOR FY 2022-2023

Teresa Viscariello, City of Stamford Internal Auditor, will present the Annual Internal Risk Assessment and Plan for FY 2022-2023.

Mary Lou Rinaldi, Audit Committee Chair

cc: Mayor Caroline Simmons
Sandra Dennies, Director of Administration
Doug Dalena, Esq., Legal Affairs
Matt Quinones, Director of Operations
Elda Sinani, 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