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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 conducted an Audit Committee meeting on:

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

**via ZOOM**

### MINUTES

CALL TO ORDER: Audit Committee Chair, Mary Lou Rinaldi called the meeting to order at 6:00 p.m.  
(Video 00:00:28)

MEMBERS PRESENT: Chair, Mary Lou Rinaldi; Member, Dennis Mahoney,

OTHERS PRESENT: Board of Finance Members; Richard Freedman, J.R. McMullen and David Mannis. Teresa Viscariello, City of Stamford Internal Auditor; David Yanik, City Controller and Anita Carpenter, Grants Officer.

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

Teresa Viscariello, City of Stamford Internal Auditor, presented the Annual Internal Risk Assessment and Plan for FY 2022-2023 and answered questions. (Video 00:00:50)

No motions were made. No votes were taken.

2. ADJOURNMENT (Video 00:31:10)

Motion to adjourn by Dennis Mahoney, seconded by Mary Lou Rinaldi. The meeting was adjourned at 6:31 p.m.

**This meeting is on video.**

**Tracy Donoghue**  
**Tracy Donoghue**  
**Clerk of the Board**