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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
via Zoom:

Thursday, June 9, 2022 at 6:00 p.m.

MINUTES

CALL TO ORDER: Chair Mary Lou Rinaldi called the meeting to order at 6:00 p.m. Member Dennis Mahoney was present.

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.

Members of the Board of Education were in attendance and are already working to address items in the report that is attached.

ADJOURNMENT: The meeting was adjourned at 6:09 p.m.

This meeting is on video.

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