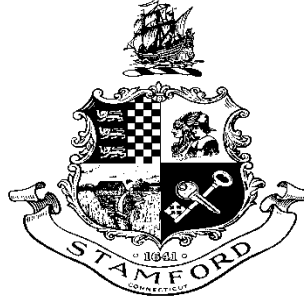


**MAYOR
CAROLINE SIMMONS**



**RICHARD FREEDMAN
CHAIR
MARY LOU T. RINALDI
VICE CHAIR**

**GEOFF ALSWANGER
LAURA BURWICK
DENNIS MAHONEY
J.R. MCMULLEN**

**TEL: (203) 977-4699
FAX: (203) 977-5030**

BOARD OF FINANCE

STAMFORD GOVERNMENT CENTER
888 WASHINGTON BOULEVARD
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STAMFORD, CONNECTICUT 06904-2152

October 1, 2023

NOTICE OF AUDIT COMMITTEE MEETING OF THE BOARD OF FINANCE

The City of Stamford Board of Finance will conduct an Audit Committee meeting
via Zoom:

Wednesday, October 11, 2023, at 6:15 p.m.

Please join the meeting from your computer, tablet or smartphone
<https://us02web.zoom.us/j/89596101696>
or by telephone at 1-646-558-8656 Webinar ID: 89596101696

AGENDA

- 1. PRESENTATION AND DISCUSSION OF ANNUAL INTERNAL AUDIT PLAN & RISK ASSESSMENT FOR FISCAL 2023-2024**

Attending: Teresa Viscariello, Internal Auditor

Mary Lou Rinaldi, Audit Committee Chair

cc: Mayor Caroline Simmons
Thomas Cassone, Esq., Director of Legal
Ben Barnes, Director of Administration
Elda Sinani, Director of OPM
Matt Quinones, Director of Operations
Lyda Ruijter, City and Town Clerk

Dennis Mahoney, Member

David Yanik, Controller
Joanne Noone, Assistant Controller
Lou Casolo, City Engineer
Erik Larson, City Purchasing Agent
Jeff Curtis, President,
Board of Representatives