



## Westport Board of Finance Audit Sub-Committee

### Notice of Meeting Agenda, September 10, 2019

Room 309, 10:00 am

#### Item A: Administrative

1. Approval of minutes for June 17, 2019.

#### Item B: External Audit

2. Discussion of Audit Status (Carey/Scully)

#### Item C: Internal Audit

3. Review of responses to IA 19-03 Levitt Pavilion Review (Scully/Flug)
4. Review draft of IA 19-02 Transfer Station Assessment (Blum/Scully)
5. Status update for RFQ for Outsourced Internal Audit Services (Scully)
6. Discussion of Internal Audit Plan (Scully)