



Westport Board of Finance Audit Sub-Committee

Notice of Special Meeting Agenda, June 23, 2020 10:00 am

Pursuant to the Governor’s Executive Order No. 7B, there is no physical location for this meeting. It will be held electronically.

Instructions to attend:

Phone: +1 646 876 9923 US (New York)

Meeting ID: 853 1834 7892

<u>Item A:</u> Administrative	
1.	Approval of minutes for May 18, 2020.
<u>Item B:</u> External Audit	
2.	Discussion of FY20 External Audit (BlumShapiro)
3.	Discussion of Management Letter and Responses for FY19 Audit (Conrad/Longo)
<u>Item C:</u> Internal Audit	
4.	Discussion of Audit Scope/Objectives for IA 21-01 Internal Audit of Social Services and Youth Services (Scully)
5.	Discussion of Internal Audit Plan (Scully)

It is the policy of the Town of Westport that all Town-sponsored public meetings and events are accessible to people with disabilities. If you need assistance in participating in a meeting or event due to a disability as defined under the Americans with Disabilities Act, please contact Westport’s ADA Coordinator at 203-341-1043 or eflug@westportct.gov at least three (3) business days prior to the scheduled meeting or event to request an accommodation.