



Westport Board of Finance Audit Sub-Committee

Meeting Agenda, November 30, 2020

Via Zoom 10:00 am

Meeting ID: 948 627 1286

+1 646 876 9923 US (New York)

Passcode: 895816

<u>Item A: Administrative</u>	
1.	Approval of minutes for August 31, 2020.
<u>Item B: External Audit</u>	
2.	Review/Approval of FY20 CAFR Draft
<u>Item C: Internal Audit</u>	
3.	Review draft report of IA 20-02 Westport Evidence Room Audit (Koskinas/Scully)
4.	Status update for IA 21-01 Internal Audit of Social Services and Youth Services (Scully)
5.	Discussion of Internal Audit Plan (Scully)
<u>Item D: Administrative</u>	
6.	Review/Approval proposed calendar for 2021 (Scully)

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