

Westport Board of Finance Audit Sub-Committee

Meeting Agenda, April 5, 2021

Via Zoom 10:00 am

Meeting ID: 858 3781 6980

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Passcode: 600512

Item A: Administrative

1. Approval of minutes for March 1, 2021.

<u>Item B:</u> External Audit

2. Discussion of re-appointment of CliftonLarsonAllen, LLP (formerly BlumShapiro) for the FY21 annual audit.

Item C: Internal Audit

- 3. Discussion of proposed scope and objectives of IA 21-02, Internal Audit of Human Resources & Payroll (Scully)
- 4. Discussion of Internal Audit Plan (Scully)

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