



Westport Board of Finance Audit Sub-Committee

Meeting Agenda, May 17, 2021

Via Zoom 10:00 am

Meeting ID: **867 6899 8650**

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Passcode: **226053**

<u>Item A: Administrative</u>	
1.	Approval of minutes for April 5, 2021.
<u>Item B: Internal Audit</u>	
2.	Discussion of audit responses for IA 21-01, Internal Audit of Human Services – Social Services and Youth Services (Scully/Daignault)
3.	Discussion of the status of IA 21-02, Internal Audit of Human Resources & Payroll (Scully)
4.	Discussion of Internal Audit Plan (Scully)

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