



Westport Board of Finance Audit Sub-Committee

Meeting Agenda, June 7, 2021

Via Zoom 10:00 am

Meeting ID: **841 4986 4185**

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Passcode: **930732**

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| <u>Item A: Administrative</u> | |
| 1. | Approval of minutes for May 17, 2021. |
| <u>Item B: External Audit</u> | |
| 2. | Review responses to FY20 Management Letter (CLA, Carey, Longo) |
| 3. | Discussion of FY21 External Audit Plan (CLA) |
| <u>Item B: Internal Audit</u> | |
| 4. | Discussion of the status of IA 21-02, Internal Audit of Human Resources & Payroll (Scully) |
| 5. | Discussion of Internal Audit Plan (Scully) |

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