



## Westport Board of Finance Audit Sub-Committee

### Meeting Agenda, September 13, 2021

Via Zoom 10:00 am

Meeting ID: **817 3637 3916**

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Passcode: **841365**

<u>Item A:</u> Administrative	
1.	Approval of minutes for June 7, 2021.
<u>Item B:</u> External Audit	
2.	Status of FY21 External Audit (CLA, Carey)
<u>Item B:</u> Internal Audit	
3.	Review draft of IA 21-02, Internal Audit of Human Resources & Payroll (CLA, Scully)
4.	Discussion of Internal Audit Plan (Scully)

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