



Westport Board of Finance Audit Sub-Committee Meeting

Meeting Agenda, September 6, 2022

Via Zoom 11:00 am

Meeting ID: **837 2456 5930**

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Passcode: **121797**

<u>Item A:</u> Administrative	
1.	Approval of minutes for May 3, 2022
<u>Item B:</u> External Audit	
2.	Status of FY22 External Audit (CLA, Carey)
3.	Discussion of November 29 Meeting Format (Scully)
<u>Item C:</u> Internal Audit	
3.	Discuss Status of IA 21-02 HR/Payroll Systems Utilization Responses (Scully)
4.	Discuss proposed objectives of review of CMS project (Scully)
5.	Discuss/Review Internal Audit Plan (Scully)
<u>Item D:</u> Other Business	
6.	Format of future meetings (Scully)

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