

Internal Audit Commission Meeting
February 13, 2019 – 2:00PM
Agenda

The Internal Audit Commission Meeting will be held in the Internal Audit Department conference room #304 in City Hall at 550 Main Street, Hartford, CT 06103 at 2:00PM

1. Call to order
2. Roll call
3. IAC Chairman appointment vote
4. Approval of the Minutes of January 2019
5. Discuss Internal Audit Department January 2019 Activity Report
6. Audits completed and reports issued
7. Audits/Reports in progress
8. Special Review requests – DPW Time Force
9. Audit recommendations follow-up activity
10. Old/New Business
11. Next Internal Audit Commission meeting March 20, 2019 at 2:00PM
12. Adjourn meeting