

Internal Audit Commission Meeting
June 20, 2018 – 3 PM
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 Hartford, CT at 3 PM

1. Call to order
2. Roll call
3. Approval of the Minutes of May 2018
4. Discuss Internal Audit Department May 2018 Activity Report
5. Status of Audit Areas related to the MERF
6. Audit plan and audit process for FYE 2019
7. Audit Reports issued from May 16, 2018 to June 19, 2018
8. Old/New Business
9. Next Internal Audit Commission meeting July 18, 2018 at 3:00 PM
10. Adjourn meeting