

Internal Audit Commission Meeting
December 19, 2018 – 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. Approval of the Minutes of November 2018
4. Discuss Internal Audit Department November 2018 Activity Report
5. Audits completed and reports issued
6. Audits/Reports in progress
7. Special Review requests – DPW Time Force
8. Employee CPE training
9. Update on Summarization of Audit Recommendations
10. Old/New Business
11. Next Internal Audit Commission meeting January 16, 2019 at 2:00PM
12. Adjourn meeting