

Internal Audit Commission Meeting
December 18, 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. Approval of the Minutes of November 2019
4. Discuss Internal Audit Department November 2019 Activity Report
5. Audits completed and reports issued
6. Audits currently in progress
7. Special Reviews completed and issued, if any
8. Audit recommendations follow-up activity
9. Update on new audit workpaper software
10. Old/New Business
11. Next Internal Audit Commission meeting January 15, 2020 at 2:00PM
12. Adjourn meeting