

Internal Audit Commission Meeting
March 21, 2018 – 10:00 AM
Agenda

The Internal Audit Commission Meeting will be held in the City Hall Function Room #212 next to the Mayor's office at 550 Main Street, Hartford CT 06103 Hartford, CT at 10 AM EDST

1. Call to order
2. Roll call
3. Approval of the Minutes of February 2018
4. Discuss Internal Audit Department February 2018 Activity Report
5. Residency requirement compliance affidavits
6. Status of open Auditor Position
7. Special review status
8. Hartford Stadium Authority up date
9. Hartford Schools Central Office update
10. Audit planning update for FYE 2019
11. Status from Commissioner See on obtaining a Legal Opinion from City Corporation Council related to the Internal Audit Department's authority to audit the accounts and operations of the City Municipal Employees' Retirement Fund.
12. Audit Reports issued from February 21, 2018 to March 21, 2018
13. Old/New Business
14. Next Internal Audit Commission meeting April 18, 2018 at 3:00 p.m.
15. Adjourn meeting