



## Westport Board of Finance Audit Sub-Committee

### Notice of Meeting Agenda, December 2, 2019

Room 309, 10:00 am

#### Item A: Administrative

1. Approval of minutes for September 10, 2019.
2. Discussion of Audit Subcommittee Calendar for 2020 (Scully)

#### Item B: Internal Audit

3. Review final draft of IA 19-02 Transfer Station Assessment (Blum/Scully)

#### Item C: External Audit

4. Review of draft Comprehensive Annual Financial Report (Blum)

#### Item D: Internal Audit

5. Status update for Outsourced Internal Audit Services – Internal Audit of Senior Services Department (Scully)