

1. BET Audit Comm. Meeting Agenda

Documents:

[BET_AUDIT_COMM_MEETING_AGENDA_01-10-19.PDF](#)



**TOWN OF GREENWICH
BOARD OF ESTIMATE & TAXATION**

**AUDIT COMMITTEE MEETING
Thursday, January 10, 2019**

**8:30 A.M.
Mazza Room**

AGENDA

1. Approval of the BET Audit Committee Meeting Minutes of December 13, 2018
2. Internal Audit Report
 - Senior Center Update Re: POS System Implementation
 - Audit Fieldwork: Follow-up of controls over revenue in the Parking Services Department
 - Pre Audit: Follow-up of cash handling controls in the Office of the Town Clerk
 - Septage disposal revenue numbers to-date update
 - Development of Accounting Process Manuals for Tax Collector's Office
3. Risk Management
 - Cos Cob School Insurance Claim Update
 - Greenwich High School Mechanical Room Insurance Claim Update
 - Greenwich High School Performing Arts Center Insurance Claim Update
 - Summary of Third Party Claims Paid 7/1/18 – 12/31/18
4. Old Business
 - Board of Education Capital Project Review
5. New Business
 - None
6. Items for Future BET Audit Committee Meetings
7. Adjournment