

1. BET Audit Comm. Meeting Agenda

Documents:

[BET_AUDIT_COMM_MTG_AGENDA_02-01-19.PDF](#)



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

**AUDIT COMMITTEE MEETING
Friday, February 1, 2019**

**8:30 A.M.
Town Hall Meeting Room**

AGENDA

1. Approval of the BET Audit Committee Meeting Minutes of January 10, 2019
2. Risk Management
 - Arthur J. Gallagher & Co – Introduction and Insurance Review and Renewal Update
 - Cos Cob School Insurance Claim Update
 - Greenwich High School Mechanical Room Insurance Claim Update
 - Greenwich High School Performing Arts Center Insurance Claim Update
3. Internal Audit Report
 - Parking Services Audit Status Update
4. Old Business
 - Board of Education Capital Project Review
 - Senior Center Update Re: POS System Implementation
 - Follow-up of Cash Handling Controls in the Office of the Town Clerk
5. New Business
 - None
6. Items for future BET Audit Committee Meetings
7. Adjournment