

1. BET Audit Comm. Meeting Agenda

Documents:

[BET_AUDIT_COMM_MEETING_AGENDA_05-09-19.PDF](#)



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

**AUDIT COMMITTEE MEETING
Thursday, May 9, 2019**

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

AGENDA

1. Approval of the BET Audit Committee Meeting Minutes of April 11, 2019
2. Meeting with RSM US LLP to discuss the upcoming Fiscal 2019 Audit
3. Risk Management
 - Cyber Security Task Force Initiative Update
 - Various Public School Insurance Claim Updates; Cos Cob School, Greenwich High School and Hamilton Avenue School
 - Applied Risk Control Services Safety Report - New Lebanon School
4. Internal Audit
 - Final Audit Report: Follow-up to March 8, 2018 Town Clerk Audit Report
 - Upcoming Audit: BOE School Lunch Program
 - Senior Center Update Re: POS System Implementation
5. Old Business
 - Board of Education Capital Project Review - Blum Shapiro Report
6. New Business
 - Fiscal 2019 Write Offs - The Nathaniel Witherell
7. Items for future BET Audit Committee Meetings
8. Adjournment