

1. BET Audit Comm. Meeting Document

Documents:

[BET_AUDIT_COMM_MEETING_AGENDA_09-14-06.PDF](#)

AUDIT COMMITTEE MEETING
Thursday, September 14, 2006
Gisborne Room, 8:00 a.m.

1. Review Marina Facilities Risk Exposure Report.
2. Review Internal Audit of Medical Files Documentation and Selected Vendor Reconciliations report.
3. Update regarding action concerning Payroll Audit findings.
4. Discuss process involved and risks that might be incurred by Town in connection with various recently awarded contracts.
5. Review "Findings Report".
6. Consideration of changes to Internal Audit Plan.
7. Review minutes of 6/15/06 and 7/13 06 meetings.
8. Consider any other business that, in the Committee's judgment, should be discussed

