



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

AUDIT COMMITTEE MEETING

**Wednesday, December 9, 2009, 8:00 AM
Gisborne Conference Room**

Agenda

1. Approval of the Minutes for November 12, 2009 Audit Committee Meeting
2. Internal Audit/Risk Management Report
3. Review Financial Statements and Management Letter for the Fiscal Year ended June 30, 2009 prepared by Blum Shapiro, Town of Greenwich Independent Auditors

State Single Audit Report
Federal Single Audit Report
Comprehensive Annual Financial Report
Management Letter
4. Discussion of Topics for future Audit Committee Meetings
5. Adjournment