



BOARD OF ESTIMATE & TAXATION

AUDIT COMMITTEE MEETING AGENDA

Thursday, March 8, 2007

Gisborne Room, 8:00 a.m.

1. Update re those action(s) taken by various Town departments concerning Payroll Audit findings
2. Review process followed by Town in Awarding Contracts, including draft questionnaire and other documentation.
3. Update re analysis of accident reports concerning Town-Owned Vehicles
4. Update re issuance of RFP for engagement of independent auditor
5. Review and consider for approval the minutes of 2/7/07
6. Consideration of changes to Internal Audit Plan.
7. Consideration of any other business that, in the Committee's judgment, should be discussed.