



AUDIT COMMITTEE MEETING

Thursday, March 13, 2008

Gisborne Room, 8:00 a.m.

AGENDA

1. Approval of the minutes for February 12, 2008, and February 15, 2008 Audit Committee meetings.
2. Greenwich Transfer Station policy for unauthorized and illegal dumping.
3. Review of the procedures for the collection of Accounts Receivable for the Waste Disposal Division.
4. Review of the leases of Town owned property, record-keeping and storage procedures and policy.
5. Follow up on the management letter recommendations.
6. Tax Collector overpayments procedures and policy.
7. Discussion of existing Internal Audit Plan.
8. Discussion of topics for future BET Audit Committee Meetings.
9. Adjournment.