



Audit

Regular Meeting

<http://www.springfieldcityhall.com>

~ Agenda ~

Susan Kacoyannakis
413-787-6170

Tuesday, February 21, 2017

5:00 PM

City Hall -- Room 200

- I. 1. Presentation of: The office of Internal Audit's (OIA) Charter OIA Fiscal Year 2018 Goal, and Update on OIA's Activites from July, 2016 to December 31, 2016.**
- II. 2. Discussion of: Review of the Fiscal Year 2017 Audit Plan**
- III. 3. Discussion of: The Department of Elder Affairs Parking Review. Please note that the Committee may go into Executive Session for this agenda item for the purpose of discussing attorney-client communications and the strategies with respect to potential litigation, pursuan to Mass. General Laws chapter 30A, Section 21 (a)(3)**
- IV. 4. If the meeting goes into Executive Session, it is not expected to reconvene in Open Session**