



CITY COUNCIL

City Clerk's Office 4/16/2019

Audit Agenda~

I hereby notify you that at twelve o'clock noon today the following items of business had been filed with this office and can be acted upon at the meeting in City Council Chambers, Room 200 at City Hall, 36 Court Street **Tuesday evening April 16, 2019** at 04:30 PM according to Section 12, Rules and Orders of the City Council.

City Clerk

Call to Order

4:30 PM Meeting called to order on April 16, 2019 at City Hall -- Room 200, 36 Court Street, Springfield, MA.

Public Portion

1. Discussion of: Follow up review of the City's Cash Handling Practices. Please note the Committee may go into Executive Session to discuss certain findings related to the physical security of cash held on the City's premises, for the purpose of discussing the deployment of security personnel and devices, and strategies with respect to such deployment, pursuant to MA General Laws Chapter 30A, Section 21(a)(4)
2. If the meeting goes into Executive Session, it is expected to reconvene in Open session for the Presentation of: The Office of Internal Audit's Annual Audit Plan for Fiscal Year 2020