



City Council

Audit

~ Final ~

36 Court Street
Springfield, MA 01103
<http://www.springfieldcityhall.com>

Anthony I. Wilson
413-787-6170

Tuesday, April 16, 2019

4:30 PM

City Hall -- Room 200

I. Call to Order

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

Attendee Name	Title	Status	Arrived
Tracye Whitfield	Councilwoman	Present	
Timothy Ryan		Excused	
Kateri B. Walsh	At-Large Councilor	Excused	

II. Public Portion

- 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)**

Yong No, Director of Internal Audit presented a Follow-Up Report on Citywide Cash Handling Audit. *A redacted copy is on file in the City Council Office.

- 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**

Yong No, Director of Internal Audit presented the Annual Audit Plan for Fiscal Year 2020. * A copy is on file in the City Council Office.