

# TOWN OF NATICK

## Meeting Notice

POSTED IN ACCORDANCE WITH THE PROVISIONS OF M.G.L. CHAPTER 30A, §§ 18-25

### Audit Advisory Committee

Thursday, February 24, 2022

12:00 pm (Noon) – 1:00pm

Virtual Meeting

Join Zoom Meeting

<https://zoom.us/j/92605254414?pwd=cHU2SkY4eHdpdG5MSlVQTRJcFpudz09>

Meeting ID: 926 0525 4414

Passcode: 386169

One tap mobile

+13017158592,,92605254414#,,,,\*386169# US (Washington DC)

+13126266799,,92605254414#,,,,\*386169# US (Chicago)

Dial by your location

+1 301 715 8592 US (Washington DC)

+1 312 626 6799 US (Chicago)

+1 929 205 6099 US (New York)

Meeting ID: 926 0525 4414

Passcode: 386169

Find your local number: <https://zoom.us/u/aemE5QCHVM>

### AGENDA

**1. Call to Order**

**2. Citizens' Concerns**

*Any individual may raise an issue that is not included on the agenda and it will be taken under advisement by the Committee. There will be no opportunity for discussion or debate during this portion of the meeting. Any individual addressing the Committee during this section of the agenda shall be limited to no more than five minutes.*

**3. Discussion Topics**

- a. Risk Management Project Update
  - i. Finance Department Procedures and Controls
- b. FY 2021 Town Audit
- c. FY 2020 Audit Issue Tracker – Review and Discussion
- d. Topics for Future Meetings

**4. Member Concerns**

**5. Administration Concerns**

**6. Meeting Minutes**

- a. June 19, 2019 (pending)
- b. December 16, 2021

**7. Adjournment**

Note: Items on this agenda may be taken out of order at the Chair's discretion.

Respectfully Submitted,  
Reginald Leese  
Clerk