

TOWN OF WELLESLEY



MASSACHUSETTS

AUDIT COMMITTEE

TOWN HALL • 525 WASHINGTON STREET • WELLESLEY, MA • 02482-5992

MICHAEL YOUNG, CHAIRMAN
JACK HALEY
LARRY PETZING

ED NELSON
JOE TIERNEY

Audit Committee Meeting

Agenda

Monday, January 12, 2015

8:00 am, Selectmen's Meeting Room

8:00	Citizen Speak	
8:05	Identification of Loose Ends to be Addressed	All
8:15	Updated Management Letter	P&S
8:45	Internal Control Discussion	Young/P&S
9:00	Continuous Process Improvement Discussion	All
9:30	Topics for Presentation to Selectmen	All
9:45	Review and Approval of Minutes	Tierney
9:55	Citizen Speak	
10:00	Adjourn	

