

**West Seneca Internal Audit Committee
Agenda
August 8, 2023
6:00 PM
Community Center & Library Small Conference Room
1300 Union Rd West Seneca NY 14224**

Roll Call:

Approve Meeting Minutes:

Announcements:

Future Meeting Time and Dates: following meeting dates accepted

09/12/2023 @ 6pm

11/14/2023 @ 6pm

12/12/2023 @ 6pm

Possible Meeting Dates 10/10/2023 @ 6pm

Old Business

New Business

1. Review Procurement Policy and Procurement Policy
2. Review process for credit cards-who has access to cards used by Highway Dept.

Administrative

1. Decide which budget line accounts IAC is interested in reviewing at next IAC Meeting.

Public Comments:

Adjournment