

# WEST SENECA INTERNAL AUDIT COMMITTEE

## MEETING AGENDA

DATE: 03/09/2021 TIME: 6:00 – At Community Center meeting room

### COMMITTEE MEMBERS:

William Bauer – WS Councilman, IAC Chair

Jeffrey Piekarec – WS Councilman, IAC Secretary

Michael Casciano – Resident/ taxpayer Volunteer

Robin Stolinski – Resident / taxpayer Volunteer

Thomas Robertson Jr – Resident / taxpayer Volunteer

### Roll Call:

- Review past meeting minutes
- Review and commenting on financial data received from the Finance Department
  - Chudy Paper – possible procedures to introduce
  - Modern Disposal – sanitation and recycling – collect data over a several month period and create an analysis of production rates and review cost/unit comparisons.
  - ON HOLD - Highway Equipment Parts invoices for January 2021
- Review procedures for audit review and the process of monitoring
- Reading of public comments
- Scheduling of next meeting date and time