



TOWN OF MANSFIELD
**MEETING
NOTICE**

POSTED IN ACCORDANCE WITH THE
PROVISIONS OF MGL CHAPTER 30A §20

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2019 DEC -3 P 1:40

MANSFIELD
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BOARD OR COMMITTEE: Audit Committee

PLACE OF MEETING: Town Hall 3 A/B DATE & TIME: 12-09-19 @ 7pm

AUTHORIZED SIGNATURE: *John E. [Signature]*

AGENDA

- Approve September 23, 2019 Audit Committee meeting minutes
- Review of the Town's draft FY19 Comprehensive Annual Financial Report (CAFR)
- Review of Town's draft FY19 Single Audit and findings
- Review of the Town's FY19 draft Management letter and findings
- Possible Acceptance of Town's draft FY19 CAFR and authorization to release and file the Town's FY19 CAFR when in final form
- Any other items not known 48 hours prior to the meeting
- Enter into Executive Session to discuss the draft Fraud Risk Assessment prepared by Mr. Eric Kinsherb, CPA and not return to open session under Exemption No. 4, M.G.L. Chapter 30A, Section 21-
 - 4. To discuss the deployment of security personnel or devices, or strategies with respect thereto.

CANCELLATION DATE & TIME: _____

AUTHORIZED SIGNATURE: _____