



STATE OF CONNECTICUT  
OFFICE OF GOVERNMENTAL ACCOUNTABILITY  
STATE CONTRACTING STANDARDS BOARD

State Contracting Standards Board Audits Work Group

**Notice of Special Meeting**

10:00 A.M. – Thursday, October 27, 2016

First Floor, 999 Asylum Avenue  
Hartford, CT 06105

Agenda

1. Call to Order
2. Approve minutes of September 22, 2016
3. Review Auditors' audit check list
4. Review the scope of procurement within each agency
5. Review Auditors of Public Accounts Annual Report
6. Review list of agencies to be audited
7. Review the annual internal control questionnaire
8. Review Ms. Marquis' synopsis on other states addressing auditing
9. Review list of agencies and the amount of sole source contracts by each.
10. Set next meeting date
11. Adjournment