



STATE OF CONNECTICUT
OFFICE OF GOVERNMENTAL ACCOUNTABILITY
STATE CONTRACTING STANDARDS BOARD

Draft
Minutes

Friday, May 10, 2019 Meeting of the State Contracting Standards Board
Audit Work Group
Fifth Floor Conference Room
18-20 Trinity Street, Hartford, Connecticut

Members Present:

Thomas Ahneman, Chair
Alfred Bertoline
Stuart Mahler
Robert Rinker
David L. Guay, Executive Director - ex-officio Board member

1. [Call to order](#)

Meeting called to order by Chair Thomas Ahneman at 8:35 A.M.

2. [Approve minutes of April 12, 2019](#)

Motion made by Robert Rinker and seconded by Alfred Bertoline to approve the minutes of April 12, 2019 Audit Work Group meeting. All voted in favor.

3. [FY 18 Audit Interviews](#)

The Work Group conducted audit interviews.

State Elections Enforcement Commission

Fiscal Officers Henry Herschkorn and Shauna Khang represented the State Elections Enforcement Commission.

Office of State Ethics

Fiscal Officers Henry Herschkorn and Shauna Khang represented the Office of State Ethics.

Teachers' Retirement Board

Administrator Helen Quinn Sullivan represented the Teachers' Retirement Board.

4. Adjournment

Motion made by Alfred Bertoline and seconded by Stuart Mahler to adjourn. All voted in favor, the meeting was adjourned at 9:56 A.M.

Respectfully submitted: David Guay