

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

September 21, 2022, 4:00 p.m.

Location:

Edward L. Kelly Leadership Center

14715 Bristow Road

Manassas, Virginia 20112

Room 3011

Agenda:

I. Meeting Called to Order

II. Approval of Minutes

1. May 18, 2022

III. Status Update of Audit Activities

Audits Completed and In-Process

A. Audits/Projects Completed Since Last Meeting:

1. Freedom HS – Turnover Audit
2. Chris Yung ES – Turnover Audit
3. Sudley ES
4. Annual Risk Assessment/Audit Plan

B. Audits/Projects In-Process:

1. Strategic Plan
2. Dale City ES
3. Fred Lynn MS
4. Graham Park MS
5. Westgate ES
6. Featherstone ES
7. Rippon MS
8. Belmont ES
9. Mullen ES
10. River Oaks ES
11. Buckland Mills ES
12. Kilby ES
13. Hylton HS
14. Lake Ridge ES
15. Potomac MS
16. Signal Hill
17. Independence
18. Virtual PWCS
19. Laptops Inventory
20. Turnover Audit - Finance
21. Hotline Website & Usage

IV. Next Internal Audit Committee Meeting Dates

- November 15, 2022

- February 15, 2023