

Public Meeting Notice
Internal Audit Committee Meeting
November 15, 2022, 4 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

A. September 21, 2022

III. Status Update of Audit Activities

A. Completed Since Last Meeting

- | | |
|---------------------------------|---------------------------|
| 1. Dale City ES | 5. Featherstone ES |
| 2. West Gate ES | 6. Mullen ES |
| 3. Buckland Mills ES | 7. River Oaks ES |
| 4. Director of Finance Turnover | 8. Annual Risk Assessment |

B. In-Process

- | | | |
|-----------------------|-------------------|----------------------|
| 1. Computer Inventory | 5. Belmont ES | 9. Potomac MS |
| 2. Graham Park MS | 6. Rippon MS | 10. Independence NTS |
| 3. Hylton HS | 7. Kilby ES | 11. Virtual Academy |
| 4. Lake Ridge ES | 8. Signal Hill ES | 12. Fred Lynn MS |

IV. 2023 and 2024 Annual Internal Audit Plan

V. Upcoming Planned Internal Audit Committee Meeting Dates

A. February 15, 2023