

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

May 16, 2023, 5 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. February 15, 2023

III. Status Update of Audit Activities

A. Activities Completed Since Last Meeting

1. Risk & Control Assessment of Laptop Inventory
2. Reagan Middle School Audit

B. Audits In-Process

1. Marsteller Middle School
2. Title IX Athletics
3. Fundraising Activities

C. Other Activities & Discussion

IV. Upcoming Planned Internal Audit Committee Meeting Dates

- A. September 20, 2023
- B. November 14, 2023

V. Questions/Conclusion/Adjourn