

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

September 20, 2023, 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

1. May 16, 2023

III. Status Update of Audit Activities

- A. Marsteller Middle School Audit**
- B. Office of Internal Audit Self-Assessment**
- C. Title IX Athletics Audit**
- D. Fundraising Audit**
- E. Enterprise Risk Management (ERM)**
- F. Risk Assessment for CY 2024 Internal Audit Plan**
- G. Upcoming School Audits**

IV. Next Internal Audit Committee Meeting Date

- November 14, 2023