

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

November 14, 2023, 4:00 p.m.

Location

Edward L. Kelly Leadership Center

14715 Bristow Road

Manassas, Virginia 20112

Room 3267 – Deputy Superintendent’s Conference Room

Agenda

I. Meeting Called to Order

II. Approval of Minutes

1. September 20, 2023

III. Status Update of Audit Activities

- A. Title IX Athletics Audit**
- B. Coles Elementary School Audit**
- C. In-progress Audits**
- D. Proposed CY 2024 Internal Audit Plan**
- E. International Fraud Awareness Week, November 12-18, 2023**
- F. Policy 190 Update**

IV. Next Internal Audit Committee Meeting Date

- Proposed – February 21, 2023