

Public Meeting Notice
Internal Audit Committee Meeting
February 21, 2024, 4 p.m.

Location:
Edward L. Kelly Leadership Center
14715 Bristow Road
Manassas, Virginia 20112
Room 3011

Agenda

- I. Meeting Called to Order**
- II. Election of Internal Audit Committee Chair for CY 2024**
- III. Approval of Minutes**
 - A. November 14, 2023
- IV. Status Update of Audit Activities**
 - A. Audits Completed Since Last Meeting
 - CFO Turnover
 - Ellis ES
 - Haymarket ES
 - Jenkins ES
 - Marshall ES
 - Montclair ES
 - Neabsco ES
 - Parkside MS
 - Rosa Parks ES
 - B. Activities In-Progress
 - C. Other Activities & Discussion
- V. Internal Audit Committee Meeting Schedule for 2024**