

Public Meeting Notice
Internal Audit Committee Meeting
November 5, 2025, 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

Meeting Minutes from September 3, 2025

III. Status Update of Audit Activities

A. Audit & Engagement Reports Completed Since Last Meeting

B. Activities In-Progress

C. Proposed 2026 Internal Audit Plan

D. Other Activities & Discussion

IV. Meetings Scheduled for 2026