

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

May 20, 2026, 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**
 - A. February 18, 2026
- III. Status Update of Audit Activities**
 - A. Internal Audit Staffing and Office Update
 - B. Completed Audits and Projects
 - C. Activities In-Progress
 - D. Fraud Hotline Update
 - E. Other Activities & Discussion
 - F. Chief Internal Auditor Evaluation (Closed Session)
- IV. Next Meeting Scheduled for September 16, 2026**