

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

February 18, 2015, 4 p.m.

Location:

Edward L. Kelly Leadership Center

14715 Bristow Road

Manassas, Virginia 20112

Room 1132

Agenda:

- I. Meeting Called to Order**
- II. Approval of Minutes**
- III. Overview for New Internal Audit Committee Members**
 - **Internal Audit Process**
 - **Summary of Audits Completed in 2014**
 - **Summary of Audit Findings Identified in 2014**
- IV. Streamlining Opportunities Identified – Status of Pending Actions**
 - **Need to Update Certain PWCS Regulations to Address Control Weaknesses and Streamline Processes**
 - **Security of Cash Receipts in Schools**
 - **Time and Leave Automated System (update)**
- V. Scheduled Audits 2015**
- VI. Next Internal Audit Committee Meeting Date**
 - **May 6, 2015**