

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

November 4, 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. Audits Completed and In-Process

A. Completed Last Quarter:

1. Swans Creek Elementary School

B. In-Process:

1. IT Systems Security

2. IT Enterprise Governance

3. Potomac View Elementary Sch.

4. The Nokesville School

5. Brentsville High School

6. Dumfries Elementary School

7. King Elementary School

8. Lake Ridge Middle School

9. Haymarket Elementary School

IV. 2016 Proposed Internal Audit Plan

V. Next Meeting Dates

- December 2 – Internal Audit Plan presented to School Board**
- March 2, 2016**