

# **PUBLIC MEETING NOTICE**

## **Internal Audit Committee Meeting**

**February 19, 2020, 4:00 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. Audits Completed Since Last Meeting:**

- |                    |                    |               |
|--------------------|--------------------|---------------|
| 1. Osbourn Park HS | 5. Springwoods ES  | 9. Potomac MS |
| 2. Gar-Field HS    | 6. Kilby ES        |               |
| 3. PACE West HS    | 7. Glenkirk ES     |               |
| 4. Cedar Point ES  | 8. Potomac View ES |               |

##### **B. Audits In-Process:**

- |                    |                   |                  |
|--------------------|-------------------|------------------|
| 1. Porter Trad Sch | 5. Leesylvania ES | 9. Marsteller MS |
| 2. Ashland ES      | 6. Woodbridge MS  | 10. Dumfries ES  |
| 3. Minnieville ES  | 7. T Clay Wood ES |                  |
| 4. Vaughan ES      | 8. Penn ES        |                  |

#### **IV. Trending Analysis**

#### **V. Status Update**

#### **VI. Proposed Audit Committee Meeting Dates**

- |                      |                     |
|----------------------|---------------------|
| - May 20, 2020       | - November 4, 2020  |
| - September 16, 2020 | - February 17, 2021 |