

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

November 3, 2021, 4:00 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

1. September 15, 2021

III. Audits Completed and In-Process

Audits Completed:

- | | |
|----------------|--------------|
| 1. Dumfries ES | 3. Mullen ES |
| 2. Parkside MS | 4. Rippon MS |

Audits In-Process:

1. Graham Park MS
2. Brentsville HS
3. Freedom HS
4. Signal Hill ES

IV. Status Update of Audit Activities

V. Planned Internal Audit Committee Meeting Dates

- February 16, 2022