

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

May 16, 2018, 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. Audit Committee Orientation

IV. Administrative Matters

V. Overview of Audit Results

VI. Audits Completed and In-Process

A. Completed Since Last Meeting:

Triangle ES	Enterprise ES	Antietam ES
Coles ES	Sinclair ES	T. Clay Wood ES
Freedom HS	Piney Branch ES	Graham Park MS
Yorkshire ES	Stonewall MS	Wilson ES
Westridge ES	Montclair ES	Covington Harper ES
Bristow Run ES	Beville MS	

B. In-Process:

West Gate ES	Williams ES	Nokesville
Rippon MS	Swans Creek ES	Henderson ES
Occoquan ES	Marshall ES	Haymarket ES

VII. Proposed Internal Audit Committee Meeting Dates

September 19, 2018 November 7, 2018 February 6, 2019