

# **PUBLIC MEETING NOTICE**

## **Internal Audit Committee Meeting**

**October 2, 2019, 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. Woodbridge HS  | 5. Marumsco Hills ES | 9. Pennington Traditional School |
| 2. Kerrydale ES   | 6. Buckland Mills ES | 10. Benton MS                    |
| 3. Antietam ES    | 7. Bennett ES        | 11. Scholarship Reporting        |
| 4. Loch Lomond ES | 8. Signal Hill ES    |                                  |

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

- |                    |                   |                              |
|--------------------|-------------------|------------------------------|
| 1. Osbourn Park HS | 4. Cedar Point ES | 7. Porter Traditional School |
| 2. Gar-Field HS    | 5. Springwoods ES | 8. Woodbridge MS (On-Hold)   |
| 3. PACE West HS    | 6. Kilby ES       | 9. West Gate ES (On-Hold)    |

#### **IV. Update on Audit Activities**

#### **V. Input on 2020 Annual Internal Audit Plan**

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

- November 6, 2019 (Approval of 2020 Internal Audit Plan)
- February 19, 2020