

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

May 4, 2016, 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. Victory Elem. School**
- 2. Potomac High School**
- 3. Godwin Middle School**

B. In-Process:

- | | |
|---------------------------------|---|
| 1. Kilby ES | 5. Pennington Traditional School |
| 2. Osbourn Park HS | 6. Bennett ES |
| 3. High School Athletics | 7. Potomac MS – Follow-Up |
| 4. Hylton HS (Follow-up) | 8. Springwoods ES |

IV. Chief Internal Auditor's Annual Performance Evaluation

V. Upcoming Internal Audit Committee Meeting Dates

- August/September 2016 - TBD**
- November 2, 2016**
- February 15, 2017**