

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

September 20, 2017, 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. Completed Last Quarter:

- | | |
|---|---------------------------|
| 1. Student Activities – Athletics and
Community Use (2016) | 7. Parks ES |
| 2. PTA/Boosters and Fundraisers (2016) | 8. Chris Yung ES |
| 3. Parkside MS - Follow-Up | 9. Old Bridge ES |
| 4. Lake Ridge MS – Follow-Up | 10. Marumscos Hills ES |
| 5. Loch Lomond ES | 11. Colgan HS |
| 6. Marsteller MS | 12. Dale City ES |
| | 13. Sudley ES – Follow-Up |

B. In-Process:

- | | |
|---------------------------------|------------------|
| 1. Cash Receipts/Purchase Cards | 5. Bel Air ES |
| 2. Battlefield HS – Follow-Up | 6. Occoquan ES |
| 3. Osbourn Park HS – Follow-Up | 7. Triangle ES |
| 4. Forest Park HS – Follow-Up | 8. Enterprise ES |

IV. Input to 2018 Annual Audit Plan

V. Internal Audit Committee Meeting Dates

- November 1, 2017 (Approval of 2018 Annual Audit Plan)
- February 7, 2018