

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

March 7, 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. Overview of Audit Results – Calendar Year 2017

V. Audits Completed and In-Process

A. Completed Last Quarter:

- | | |
|------------------|--------------------|
| 1. Triangle ES | 6. T. Clay Wood ES |
| 2. Enterprise ES | 7. Graham Park MS |
| 3. Antietam ES | 8. Stonewall MS |
| 4. Coles ES | 9. Yorkshire ES |
| 5. Sinclair ES | |

B. In-Process:

- | | | |
|--------------------|------------------------|-----------------|
| 1. Piney Branch ES | 5. Montclair ES | 9. Rippon MS |
| 2. Wilson ES | 6. Covington Harper ES | 10. Occoquan ES |
| 3. West Gate ES | 7. Bristow Run ES | 11. Freedom HS |
| 4. Westridge ES | 8. Beville MS | |

VI. Proposed Internal Audit Committee Meeting Dates

- | | |
|----------------------|--------------------|
| - May 16, 2018 | - November 7, 2018 |
| - September 19, 2018 | - February 6, 2019 |