

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

February 15, 2017, 4:30 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. Audits Completed and In-Process

A. Completed Last Quarter:

- | | |
|----------------------------------|-------------------|
| 1. Governor's School Innov. Park | 5. Leesylvania ES |
| 2. Vaughan ES | 6. Signal Hill ES |
| 3. Potomac View ES - Follow-Up | 7. Yorkshire ES |
| 4. Porter Traditional School | 8. Benton MS |

B. In-Process:

- | | |
|-----------------------------------|-----------------------------|
| 1. Student Activities - Athletics | 6. Belmont ES |
| 2. PTA/Boosters and Fundraisers | 7. Mullen ES |
| 3. Ellis ES | 8. McAuliffe ES - Follow-Up |
| 4. Neabsco ES Follow-Up | 9. Parkside MS - Follow-Up |
| 5. Woodbridge MS | 10. Ashland ES |

V. Proposed Internal Audit Committee Meeting Dates

- | | |
|----------------------|---------------------|
| - May 3, 2017 | - November 1, 2017 |
| - September 20, 2017 | - February 14, 2018 |