

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

November 4, 2020, 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

1. September 16, 2020
2. October 19, 2020

III. Audits In-Process

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| 1. Marsteller MS | 4. Dale City ES |
| 2. Dumfries ES | 5. COVID Relief Funding |
| 3. West Gate ES | |

IV. Status Update

V. 2021 Annual Internal Audit Plan

VI. Upcoming Audit Committee Meeting Dates

- February 17, 2021