

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

May 6, 2015, 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. 2015 Internal Audits

Completed:

- **Lake Ridge Elementary School**
- **Mountain View Elementary School**
- **Gainesville Elementary School**
- **Antietam Elementary School**
- **Fitzgerald Elementary School**
- **PaymentNet (Carry Over from 2014)**

In-Process:

- **Hylton High School**
- **Marshall Elementary School**
- **Stonewall Jackson High School**
- **Saunders Middle School**
- **Tyler Elementary School**
- **Time and Leave**

IV. 2015-16 Meeting Dates