

# **PUBLIC MEETING NOTICE**

## **Internal Audit Committee Meeting**

**September 15, 2021, 4:00 p.m.**

### **Location:**

**Edward L. Kelly Leadership Center**

**14715 Bristow Road**

**Manassas, Virginia 20112**

**Room 3011**

### **Agenda:**

#### **I. Meeting Called to Order**

#### **II. Approval of Minutes**

1. February 17, 2021

#### **III. Audits Completed and In-Process**

##### **Audits Completed:**

- |               |               |
|---------------|---------------|
| 1. Belmont ES | 3. Gravely ES |
| 2. Victory ES | 4. Rippon MS  |

##### **Audits In-Process:**

- |                   |                   |
|-------------------|-------------------|
| 1. Dumfries ES    | 4. Graham Park MS |
| 2. Parkside MS    | 5. Brentsville HS |
| 3. Mullen ES      | 6. Freedom HS     |
| 4. Signal Hill ES |                   |

#### **IV. Status Update**

#### **V. Planned Internal Audit Committee Meeting Dates**

- November 3, 2021
- February 16, 2022