

PUBLIC MEETING NOTICE

Internal Audit Committee Meeting

November 2, 2016, 5 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. Audits Completed and In-Process

A. In-Process:

- | | |
|-----------------------------------|---------------------------------|
| 1. Student Activities - Athletics | 6. PTA/Boosters and Fundraisers |
| 2. Governor's School Innov. Park | 7. Leesylvania ES |
| 3. Vaughan ES | 8. Signal Hill ES |
| 4. Potomac View ES – Follow-Up | 9. Yorkshire ES |
| 5. Porter Traditional School | 10. Neabsco ES – Follow-up |

IV. Approval of 2017 Annual Internal Audit Plan

V. Upcoming Internal Audit Committee Meeting Dates

- February 15, 2017