

AUDIT COMMITTEE MEETING

Thursday, March 18, 2010

12:30 a.m. – KCW - 1st Floor Board Room

AGENDA

OLD BUSINESS

1. Approval of the minutes for the January 28, 2010 Audit Committee Meeting
2. Discussion of Follow up Items

NEW BUSINESS

3. Internal Audit Report – Audit of the Internal Funds of Selected Schools in the North, Central and South Areas
4. Internal Audit Report – Property and Inventory Audits of Selected Locations
5. Internal Audit Report – Operational Audit of the Facilities and Construction Management Division – March 2010
6. Internal Audit Report – Audit of the Family Counseling Behavioral Health Program Grant for the Period October 1, 2008 through September 30, 2009