

AUDIT COMMITTEE MEETING
Thursday, March 24, 2011
12:30 p.m. – KCW - 1st Floor Board Room
AGENDA

OLD BUSINESS

1. Approval of the Minutes for the February 10, 2011 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 – Audit of the Family Counseling Behavioral Health Program Grant for the Year Ended September 30, 2010
6. Internal Audit Report – Current Status of the Operational Audit of the Facilities & Construction Management Division as of March 3, 2011
(Delivery pending management's responses)
7. Internal Audit Report – Audit Advisory of Supplements for 2010-2011

Please note that you will no longer be receiving a CD of the Audit Committee reports, since the agenda and all reports are now available directly from the Office of the Chief Auditor's website. If you have any problems accessing these reports, please contact our office for assistance.

**Office of the Chief Auditor
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