

AUDIT COMMITTEE MEETING

**Thursday, June 20, 2013
12:30 p.m. – KCW - 1st Floor Board Room**

AGENDA

OLD BUSINESS

1. Approval of the Minutes for the March 7, 2013 Audit Committee Meeting
2. Discussion of Follow up Items

NEW BUSINESS

3. McGladrey, LLP – Communication to the Audit Committee
4. Internal Audit Report – Audit of the Internal Funds of Selected Schools
5. Internal Audit Report – Property and Inventory Audits of Selected Locations
6. Summary of Audit Activities for 2012-2013 and Proposed Audit Plan for the 2013-2014 Fiscal Year

OTHER DISCUSSIONS

7. 2013-2014 Tentative Audit Committee Meeting Dates
8. Audit Committee Elections

If you have any problems accessing these reports, please contact our office for assistance.

Office of the Chief Auditor
(754) 321-2400