

AUDIT COMMITTEE MEETING

**Thursday, November 14, 2013
12:30 p.m. – KCW - 1st Floor Board Room**

AGENDA

OLD BUSINESS

1. Approval of the Minutes for the October 10, 2013 Audit Committee Meeting
2. Discussion of Follow up Items

NEW BUSINESS

3. McGladrey, LLP – Comprehensive Annual Financial Report (CAFR) – June 30, 2013
4. Internal Audit Report – Review of Norcrest Elementary School Phased Replacement Phase III of III Project No. 0561-24-01/P.000105 Financial Closeout - Final Change Order No. 5 Agenda Item JJ-99D
5. Internal Audit Report – Audit of the Internal Funds of Selected Schools
6. Internal Audit Report – Property and Inventory Audits of Selected Locations

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

Office of the Chief Auditor
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