

AUDIT COMMITTEE MEETING

**Thursday, October 16, 2014
12:30 p.m. – KCW - 1st Floor Board Room**

AGENDA

OLD BUSINESS

1. Approval of the Minutes for the September 4, 2014 Audit Committee Meeting

NEW BUSINESS

2. Internal Audit Report – Audit of the Internal Funds of Selected Schools
3. Internal Audit Report – Property and Inventory Audits of Selected Locations
4. Review of Purchasing Card (P-Card) Purchases and Expenditures within the Physical Plant Operations (PPO) Department

OTHER DISCUSSIONS

5. School Board Policy for Audit Committee

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

Office of the Chief Auditor
(754) 321-2400