

# **PUBLIC MEETING NOTICE**

## **Internal Audit Committee Meeting**

**February 17, 2021, 4:00 p.m.**

### **Location:**

**Edward L. Kelly Leadership Center**

**14715 Bristow Road**

**Manassas, Virginia 20112**

**Room 1132**

### **Agenda:**

#### **I. Meeting Called to Order**

#### **II. Approval of Minutes**

1. December 2, 2020
2. November 4, 2020

#### **III. Audits Completed and In-Process**

##### **Audits Completed:**

Dale City Elementary School

West Gate Elementary School

##### **Audits In-Process:**

1. Belmont ES
2. Victory ES
3. Gravely ES
4. Bel Air ES
5. COVID Relief Grants Funding

#### **IV. Status Update**

#### **V. Planned Internal Audit Committee Meeting Dates**

- |                                |                      |
|--------------------------------|----------------------|
| - February 17, 2021            | - September 15, 2021 |
| - May 5, 2021 (Administrative) | - November 3, 2021   |
| - May 19, 2021                 | - February 16, 2022  |