

AUDIT COMMITTEE MEETING

**Thursday, January 24, 2013
12:30 p.m. – KCW - 1st Floor Board Room**

AGENDA

OLD BUSINESS

1. Approval of the Minutes for the November 15, 2012 Audit Committee Meeting
2. Discussion of Follow up Items

NEW BUSINESS

3. Internal Audit Report – Audit of the Internal Funds of Selected Schools
4. Internal Audit Report – Property and Inventory Audits of Selected Locations
5. Internal Audit Report – Review of U.S. Security Associates Inc. Invoices Pertaining to Bid 27-013T - Security Guard Services for the Period from July 1, 2009 through December 31, 2012
6. McGladrey, LLP - Management Letter for the Year Ended June 30, 2012

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

Office of the Chief Auditor
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