AUDIT COMMITTEE MEETING

Thursday, June 18, 2015 12:30 p.m. – KCW - 1st Floor Board Room

AGENDA

OLD BUSINESS

1. Approval of the Minutes for the April 30, 2015 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. Summary of Audit Activities for 2014-2015 and Proposed Audit Plan for the 2015-2016 Fiscal Year

OTHER BUSINESS

- 5. 2015-2016 Tentative Audit Committee Meeting Dates
- 6. Audit Committee Elections
- 7. Ethics Training

If you have any problems accessing these reports, please contact our office for assistance. Office of the Chief Auditor (754) 321-2400