

**Roanoke City Public Schools**  
**Audit Committee Meeting**

June 23, 2016

11:00 AM to 1:00 PM

School Administration Building

Board Conference Room

1. Call To Order  
The Committee Chair will call the meeting to order.
2. Approval Of The Minutes From The Last Audit Committee Meeting  
Committee minutes from the March 17, 2016 meeting  
  
Documents: [2016 MAR17- MINUTES RCPS AUDIT COMMITTEE.PDF](#)
3. General Audit Plan - Brown Edwards & Company, For The 2016 Financial Audit  
Briefing on the plans for the annual audit of the School Division's Comprehensive Annual Financial Report  
  
Documents: [BEC GENERAL AUDIT PLAN.PDF](#)
4. Transportation Follow Up Audit  
Report on the status of management action plans from the 2012 audit of transportation  
  
Documents: [REPORT - FOLLOW UP TRANSPORTATION \(2016\).PDF](#)
5. Annual Audit Plan For FY 2016-17  
Discussion of preliminary audit objectives for the 2016-17 school year to be recommended to the Board  
  
Documents: [FY17 RCPS AUDIT PLAN.PDF](#), [FUTURES EDUCATION RECOMMENDATIONS 2013.PDF](#)
6. Other Business  
The Committee Chair will ask members of the Committee and staff if they have any other business for discussion.
7. Adjournment  
The Committee Chair will adjourn the meeting.