

Roanoke City Public Schools
Audit Committee Meeting
March 4, 2021 at 11:00 AM
School Administration Building
Media Center

1. Call To Order
The Committee Chair will call the meeting to order.
2. Compliance Report - Expenditures Of Federal Awards For The Year Ending June 30, 2020
Report on testing of federal grant expenditures that was delayed due guidance for testing COVID Relief Funds not being released until late December.

Documents:

[ITEM 2 COMPLIANCE REPORT - FY20 \(BROWN EDWARDS\).PDF](#)

3. Preliminary Planning For FY21 Financial Audit
Discussion of plans for FY21 financial audit, including a response to the committees inquiries about partner rotation.

Documents:

[ITEM 3 MEMO RE PARTNER ROTATION.PDF](#)

4. Preliminary Planning For FY22 Internal Audits
Discussion about areas to include in the FY22 Audit Plan that will be adopted in June
5. Other Business
The Committee Chair will ask members of the Committee and staff if they have any other business for discussion.
6. Adjournment
The Committee Chair will adjourn the meeting.