

Audit Committee
Roanoke City Public Schools
40 Douglas Ave, NW
June 18, 2020 at 11:00 AM

1. Call To Order
The Committee Chair will call the meeting to order.
2. General Audit Plan For FY20 Financial Statements
Brown Edwards Plan for auditing the school division's financial statements for the year ended June 30, 2020.

Documents:

[GENERAL AUDIT PLAN - BROWN EDWARDS.PDF](#)

3. Audit Of Data & Analysis (Student Testing)
Evaluation of controls over test registration, classification and accommodations, and access to the testing system.

Documents:

[AUDIT DATA AND ANALYSIS \(STUDENT TESTING\).PDF](#)

4. Follow Up Audit - Purchasing
Verified improvements in controls over purchasing cards and procurement of good and services under \$100,000.

Documents:

[FOLLOW UP AUDIT - PURCHASING.PDF](#)

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.