



## Audit Oversight Committee October 14, 2025 Meeting

12:00-1:30 PM in the Seminar Room at the Education Center

Time	Agenda Item	Description and Details
12:00 PM (5 min)	<b>Welcome &amp; Review Minutes</b> <i>Committee</i>	Committee will review and approve minutes from the August meeting
12:05 PM (25 min)	<b>Audit Engagement</b> <i>Forvis</i>	Forvis to talk through audit engagement, formal letter language, and the pre-audit letter
12:30 PM (25 min)	<b>Audit Progress Update</b> <i>Stephanie Novello</i>	Staff will share updates related to: drafting the ACFR, completing the Single Audit, progress towards the full audit, and progress towards the charter audits
12:55 PM (5 min)	<b>Wrap Up and Next Steps</b> <i>Committee</i>	The committee will close by reviewing any agreed next steps and/or updates to the plan for the year. Next meeting preview: Review FY25 Audit Report & Management Letter and District Corrective Action Plan (as applicable)

Future Meetings: January 13, 2026, and April 14, 2026

**Audit Oversight Committee Members:**

Mary Parker, BOE member  
Danielle Varda, BOE member  
Tom Kletzker, FAC member

**Jeffco Staff:**

Tracy Dorland, Superintendent  
Brenna Copeland, CFO  
Seanin Rosario, Executive Director of FP&A  
Stephanie Novello, Executive Director of Accounting & Finance  
Haley Lucero, Financial Coordinator