



Audit Oversight Committee January 13, 2026 Meeting

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

Time	Agenda Item	Description and Details
12:00 PM (10 min)	Welcome, Review Minutes, Next Steps <i>Committee</i>	Committee will review and approve minutes from the October 2025 meeting.
12:10 PM (30 min)	FY25 ACFR & Audit Update <i>Stephanie Novello</i>	District staff will share an update about the ACFR, including previewing the version of the ACFR that is considered final with the auditor's opinion letter and any corrective action plans, if applicable. The Committee will understand what material will be presented to the Board of Education on Thursday January 15 th .
12:40 PM (30 min)	Present Audit Findings <i>Lisa Horn, Forvis Mazars</i>	Forvis Mazar will present audit findings both written and verbal and Management Letter.
1:10 PM (20 min)	Audit Committee Meeting with Auditors <i>Committee & Lisa Horn, Forvis Mazars</i>	Committee members will meet solely with the Auditor for conversation on audit process, preparedness of staff and how the audit concluded.

Future Meeting: April 14, 2026, topics may include internal audit updates and planning/review for FY26.

Audit Oversight Committee Members:

Michelle Applegate, BOE member
Tina Moeinian, 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