



## Audit Oversight Committee August 12, 2025 Meeting

12:00-1:00 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 April meeting
12:05 PM (25 min)	<b>Committee Purpose &amp; Year Ahead</b> <i>Brenna Copeland</i>	Staff will share a presentation revisiting the committee’s purpose (outlined in GP-07) and the plan for the year. The plan for the year will include a timeline for this year’s ACFR and audit completion.
12:30 PM (25 min)	<b>FY24 Corrective Action Progress Monitoring</b> <i>Brenna Copeland</i>	Staff will share an update on the implementation of corrective action steps identified in January 2025 in response to the FY24 audit. In addition, the committee will discuss qualitative feedback to the FY24 ACFR that staff plan to incorporate in the FY25 ACFR.
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.

\* The allotted time has been shortened by 30 minutes due to the fact that this meeting is occurring so early in the school year and we do not have as much content to discuss.

Future Meetings:     October 14, 2025, January 13, 2026, and April 14, 2026

**Audit Oversight Committee Members:**

Mary Parker, BOE member  
Danielle Varda, BOE member  
Theresa Shelton, 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