



Audit Oversight Committee April 14, 2026 Meeting

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

<u>Time</u>	<u>Agenda Item</u>	<u>Description and Details</u>
12:00 PM (10 min)	Welcome, Review Minutes, Next Steps <i>Committee</i>	Committee will review and approve minutes from the January 2026 meeting.
12:10 PM (30 min)	Internal Audit Update <i>Staff</i>	District staff will share an update about the internal audit.
12:40 PM (30 min)	Planning & Review for FY26 <i>Staff</i>	Committee will plan and preview FY26-27 meeting schedule and topics.

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