AGENDA PLANNING
2026-2027 AUDIT COMMITTEE MEETINGS

FORTHCOMING AUDIT REPORTS/DISCUSSION ITEMS:

July 16, 2026

1. ~~RSM – SMART Bond Program Carve-Out Audit~~
2. ~~OCA – 2026 Student Discipline Process Audit~~

August 13, 2026

1. S. Davis & Associates, P.A. – Next Generation Referendum Renewal Audit
2. OCA – Property & Inventory Audit
3. OCA – Internal Funds Audit
4. OCA – Internal Audit of ITB-FY23-045 – Technical Staffing & Consulting Services
5. Nominating Committee (FY 2026-27) – Appoint committee members

October 1, 2026 – Pending Completion

1. RSM – SMART Bond Program Late-Stage Scope Additions Analysis
2. OCA – Internal Funds Audit
3. OCA – Property & Inventory Audit
4. OCA – P-card Audit
5. RFP for External Auditor Services
6. Nominating Committee Meeting – Committee appoints nominations for Audit Committee Chair & Vice-Chair
7. Nominating Committee (FY 2026-27) – Audit Committee votes to formally appoint Chair & Vice-Chair

November 19, 2026

January 28, 2027

March 18, 2027

May 6, 2027

June 17, 2027

DEFERRED ITEMS:

1. Update of the Audit Committee Bylaws – Revisions pending final School Board approval of Policy 1070