

**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

1. RSM – SMART Bond Program Late-Stage Scope Additions Analysis
2. OCA – Internal Funds Audit
3. OCA – Property & Inventory Audit
4. RFP for External Auditor Services
5. Nominating Committee Meeting – Committee appoints nominations for Audit Committee Chair & Vice-Chair
6. Nominating Committee (FY 2026-27) – Audit Committee votes to formally appoint Chair & Vice-Chair
7. Auditor General – FY2024 Florida Education Finance Program Full-Time Equivalent Student Enrollment and Student Transportation
8. Auditor General – Administration of the Florida Bright Futures Scholarship Program and Florida Student Assistance Grant Program

November 19, 2026

1. OCA- Purchasing Card Audit (P-Card)
2. OCA-Before and After School Child Care (BASCC) Building Fees
3. OCA-Internal Funds Audit
4. OCA-Property & Inventory Audit
5. FY 2026 Annual Comprehensive Financial Report (ACFR)

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