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. OCA-Behavioral Threat Management Training
6. RSM – SMART Bond Program Pay Applications & General Conditions Analysis

January 28, 2027

1. OCA – IT Single Source
2. OCA - Property & Inventory Audit
3. OCA-Internal Funds Audit
4. FY 2026 Annual Comprehensive Financial Report (ACFR) *(pending)*

March 18, 2027

1. CRI
2. HCT
3. OCA-Internal Funds Audit
4. OCA-Property & Inventory
5. OCA-Safety & Security Audit (Closed Door)

May 6, 2027

June 17, 2027

DEFERRED ITEMS:

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