



BOE Committee Report

Audit Committee

Chair: Jennifer Morgan

9.30.2019

Start 6:06 PM

End 6:43 PM

Motion _____ 2nd _____

Motion Jen 2nd Scott

In Attendance

Jennifer Morgan - Chairperson
Scott Wilson - Board member
Shaun Boorum - absent
Jim Lewis, community member
Jim Penwell, community member
Beth Donahue - CV
David Gill - absent
Ernest Skiadas, CPA

Review potential Internal Audit areas of focus with Ernie Skiadas

Executive Session: 6:06 PM Motion _____ 2nd _____

Mr. Skiadas reviewed the areas that have been audited over the past 8 years and reviewed the list of areas that can be considered for audit.

Conclusion:

The following areas will be audited during the 2019-20 school year:

- Cash Receipts & Revenue
- Purchasing
- Extraclassroom activity Fund
- Strategic Planning
- Vehicle Insurance coverage

Discussion: