



Audit Committee Meeting Date: January 13, 2021

Audit Status Update

ACH Audit

- Report provided in today's Audit Committee meeting

PCard Audit

- Fieldwork underway – Audit report to be presented to Audit Committee in the 04/07/2021 meeting

Student Body Activity Funds Audit

- Next audit – Planning to begin mid-February 2021

Hardship Transfer Audit

- Audit approved by the Audit Committee and it is on the agenda for full Board approval in the 1/12/21 Board meeting

Health and Safety Checks Audit:

- This audit will only be done if students begin to attend in person classes during the 2020-21 school year. If that happens, this audit will take priority over the other audits that are underway