



Board of Education

# San Diego Unified School District

EUGENE BRUCKER EDUCATION CENTER  
4100 Normal Street, Room 2231, San Diego, CA 92103-2682

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## AUDIT AND FINANCE COMMITTEE

### AGENDA

**March 23, 2007**

**Education Center, Room 2226**

**2:00 P.M.**

1. **Approval of Minutes -- 12/08/06**
2. **2006-2007 Audit Adjustment of \$2.8M (Kowba/Leighton)**
3. **Statement of Accounting Standards (SAS) No. 112  
(Kowba/Leighton)**
4. **Internal Audit Summaries (Niehaus)**
5. **Internal Audit Hotline (Niehaus/Durand)**
6. **VLS Contract Extension (Kowba/Leighton)**
7. **Status Report on 2006-2007 External Audit (Kowba/Leighton)**
8. **GASB 45 Update (Kowba/Leighton)**
9. **External Audit RFP (Kowba/Leighton)**
10. **2005/2006 External Audit Findings (Kowba/Leighton)**
11. **Next Meeting Date**
12. **Roundtable**