



AUDIT AND FINANCE COMMITTEE

Regular Meeting Agenda

**September 28, 2016
4:00 P.M.**

Education Center, Room 2249

- 1. Call Meeting to Order (McAllister)**
- 2. Public Comment**
- 3. Approval of Minutes (McAllister) (Motion)**
Regular meeting: July 6, 2016 (Exhibit)
- 4. Ongoing Audits Update (Salkeld) (Information)**
Staff will provide information regarding ongoing audits. (Exhibit)
- 5. Internal Audit Quarterly Report (Cashmon) (Information)**
Staff will provide information regarding internal audits and hotline reports.
(Exhibit)
- 6. ASB Student Training Update (Salkeld) (Information)**
Staff will provide an update on the financial trainings presented to ASB
students by JP Morgan Chase, the Finance Department, and the Office of
Secondary Schools. (Exhibit)
- 7. Roundtable**

Adjourn

Next regular meeting date: November 30, 2016