



Audit Committee Meeting Calendar 2020-2021 School Year Alton Jelks, Chairperson

Month	Agenda Due to Board Office	Agenda Items	Disposition
August 10th		<ul style="list-style-type: none"> • <u>20-1241</u> – Audit Findings – District Annual Financial Report and Other Funds Annual Report – Fiscal Year Ending June 30 2019 • <u>20-1572</u> – Report – Audit Committee – Member Vacancy • <u>20-1573</u> – Presentation – Financial Audit Cycle/Process • <u>20-1574</u> – District’s Internal Accounting and Financial Controls • <u>20-1575</u> – Audit Review Template • <u>20-1576</u> – Audit Committee – Board of Education Written Focus Area(s) Guidance 	<ul style="list-style-type: none"> • Discussed • Discussed • Discussed • Discussed • Discussed • Discussed
September 17th		<ul style="list-style-type: none"> • <u>20-1241</u> – Audit Findings – District Annual Financial Report and Other Funds Annual Report – Fiscal Year Ending June 30 2019 • <u>20-1572</u> – Report – Audit Committee – Member Vacancy • <u>20-1575</u> – Audit Review Template • <u>20-1576</u> – Audit Committee – Board of Education Written Focus Area(s) Guidance • <u>20-1240</u> – Audit Committee – Meeting Calendar Through June 2021 	<ul style="list-style-type: none"> • Discussed • Not Discussed • Discussed • Not Discussed • Adopted – 1st Monday of the month

Month	Agenda Due to Board Office	Agenda Items	Disposition
October 5th			
November 2nd	October 19 th		
December 7 th	November 23 rd		
January 4 th	December 18 th		
February 1 st	January 18 th		
March 1 st	February 15 th		
April 5 th	March 22 nd		
May 3 rd	April 19 th		
June 7 th	May 24 th		