

Roanoke City Public Schools

Audit Committee Meeting

May 18, 2023 at 11:00 AM

School Administration Building - Board Conference Room

40 Douglas Ave, NW, Roanoke, VA 24012

1. Call To Order

The Committee Chair will call the meeting to order.

2. Approval Of Minutes From February 16, 2023 Meeting

Documents:

[ITEM 2 - RCPS AUDIT COM MINUTES 02.16.23.PDF](#)

3. General Audit Plan FY23 - Brown Edwards

Documents:

[ITEM 3 - GENERAL AUDIT PLAN - BROWN EDWARDS \(FY23\).PDF](#)

4. Accounts Payable Follow Up Audit

To verify controls over gift cards are improved

Documents:

[ITEM 4 - ACCOUNTS PAYABLE FOLLOW-UP AUDIT.PDF](#)

5. Other Business

The Committee Chair will ask members of the Committee and staff if they have any other business for discussion.

6. Adjournment

The Committee Chair will adjourn the meeting.