

MINUTES

Fairfax County School Board

Luther Jackson Middle School

Work Session No. 10/Audit

July 28, 2011

1.01 Call to Order and Announcements

Committee Chairman Ilryong Moon convened the meeting in public session at 5:15 p.m. with the following Board members present:

Ilryong Moon (At Large)

Martina A. Hone (At Large; ABSENT)

Also present were Superintendent Jack Dale, Deputy Superintendent Richard Moniuszko, Chief Financial Officer Susan Quinn, and Director of Internal Audit Theresa Weatherman.

DISCUSSION

1.02 Audit Topics (Exhibit A)

- Discussed and approved three follow-up audit reviews for release; reports will be provided to Board members in the Superintendent's Friday Memo;
- discussed status report.

The meeting was adjourned at 5:50 p.m.