



Agenda

January 11, 2023

Audit Committee Meeting – 2:00 PM

*Meeting will be held in person

Conference Room 203

Manatee County School Board

215 Manatee Avenue West

Bradenton, FL 34205

www.manateeschools.net

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1. Opening
 - a) Call to Order by Chairperson
 - b) Notification that the meeting is being recorded
 - c) Review and accept minutes from November 2, 2022
 2. Public Comments
 3. Member Comments
 4. Sunshine Law
 5. Chery Bekaert
 - a) Internal Accounts
 - b) 2022-2023 Financial Audit
 6. CRI
 - a) Internal Accounts Audit
 - b) PARs- Payroll Overpayment Accrual, Personnel
 - c) Update on the Procurement Audit
 - d) Audit Plan for Budget Phase II
 - e) Exception Tracker
 7. Auditor General Financial Audit
 8. Next Meeting – March 1, 2023
 9. Adjournment

*One or more School Board Members may be present and participate in the Committee Meeting.