

November 1, 2023  
Audit Committee Meeting – 2:00 PM  
\*Meeting will be held in person in Conference Room 203  
Manatee County School Board  
215 Manatee Avenue West  
Bradenton, FL 34205  
[www.manateeschools.net](http://www.manateeschools.net)

1. Opening
  - a) Call to Order
  - b) Notification that the meeting is being recorded
  - c) Review and accept minutes from September 6, 2023
2. Public Comments
3. Member Comments
4. Report regarding Internal Audit Projects from CRI
  - a) MTC – Financial Aid Internal Audit Draft Report
  - b) 2023 Sales Surtax Internal Audit Draft Report
  - c) Medical Claims Update
  - d) Exceptions Tracker
  - e) Next Internal Audits
5. Report regarding status of external audit with Cherry Bekaert
6. Old Business
7. New Business
8. Next Meeting Date
  - a) January 10, 2024
  - b) Proposed Agenda Items
9. Adjournment