



# Florida School for the Deaf & the Blind

*Do More. Be More. Achieve More.*

## AGENDA

### AUDIT COMMITTEE

October 25, 2024, at 8:45 AM

Moore Hall 215, FSDB Campus

St. Augustine, Florida

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#### Call to Order

Roll Call: Ms. Christine Chapman, Mr. Terry Hadley, Mr. Owen McCaul

Approval of Minutes: February 23, 2024

Public Comment – Limited to 3 Minutes

#### New Business:

- Endowment Audit: CRI – Amy Miller and Shanoa Murch
- Internal Audit Update: Mauldin & Jenkins – Dianne Kopczynski and Brandon Smith
  - Construction Subcontractors
  - Student Enterprises Class and Club Accounts Inventory of Goods
  - IT Observations and Recommendations
- 2024-2025 Risk Assessment and Internal Audit Plan: Mauldin & Jenkins – Dianne Kopczynski
- Next Meeting – February 28, 2025

#### Action Items for Consideration:

1. Board approval is requested for the acceptance and implementation of the proposed 2024-2025 Internal Audit Plan.

#### Adjournment