

Audit Committee 2021-2022

The Audit Committee's work is guided by applicable law, Board Policy and the Audit Committee Charter. The role of the Committee is to assist and advise the Board on issues relating to the District's external and internal audit functions. Employees of the school District are prohibited from serving on the committee.

Members

- Callie Erickson, Committee Chair, BOE Member
- Chris Repetto, BOE Member
- Vivek Kamath, BOE Member
- Community Members

Committee Charge

1. Meet with auditors and recommend internal and external audit plans to the Board, specifying the areas of District operations to be reviewed for compliance with legal and regulatory requirements, operating efficiency and effectiveness.
2. Receive and review the resulting audit reports; and propose recommendations to the Board for action as may be necessary and appropriate, these include:
 - Review the External Audits and Management Letter by October 2021.
 - Review Internal Audit Risk Assessment Update annually. Recommend another area to audit based on risk assessment.
 - Periodically review the monthly reporting of Claims Auditor Findings to the Board. The Committee Chair shall meet with and directly receive any reports of concern about waste, abuse, or fraud from the Claims Auditor.
3. Receive and review the management response to each audit report.

Perform any other responsibilities outlined by the Board. It is not the intent of the Board of Education that the Audit Committee participate in or be responsible for the day to day operations of the School District or in the decisions that are the responsibility of the Superintendent of Schools or the Business Official, or the other District administrators.

Meeting Schedule

The Audit Committee meets 3-5 times a year. Meeting schedule will be determined with auditors. Efforts will be made to schedule meetings on Tuesday evenings when the Board of Education is not in session.