

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON



Internal Audit Task Force Meeting

**Boston City Hall
One City Hall Square
Room 608
Boston, MA 02201**

**December 13, 2018
5-7 p.m.**

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- I. Welcome and Meeting Objectives
 - II. Review and Approval of Minutes of December 4, 2018 Meeting
 - III. Final Review of Draft Internal Audit Policy
 - IV. Discussion on Chief Internal Auditor Job Description
 - V. Discussion on Development of High-Level Audit Universe
 - VI. Questions and Answers
 - VII. Public Comment
 - VIII. Adjourn