

Audit & Risk Management Advisory Committee
Jefferson County Board of Education

October 30, 2019 – 2:00 pm to 4:00 pm
VanHoose Education Center, 3332 Newburg Road
First Floor Conference Room

Zoom Teleconference Information

- Use Zoom Meeting ID 463 643 485
- Join from PC, Mac, Linux, iOS or Android: <https://jefferson-kyschools.zoom.us/j/463643485>
- Telephone: US: +1 669 900 6833 or +1 646 558 8656
- iPhone one-tap : US: +16699006833,,463643485# or +16465588656,,463643485#

- 1. Call to Order - Roll call**
- 2. Approval of the Minutes of the August 21, 2019 meeting**
- 3. Comprehensive Annual Financial Report presentation – Cordelia Hardin, Chief Financial Officer, Eddie Muns, Executive Administrator Accounting Services, Bill Carroll, Strothman & Company**
- 4. Information Technology Update of Risk Management Activities – Dr. Kermit Belcher, Chief Information Officer, Raghu Seshadri, Executive Administrator, Information Technology**
- 5. New Business**
- 6. Adjournment**

Next ARMAC meeting will be held on November 20, 2019, 2:00 – 4:00 p.m. in the Superintendents Conference Room, Third Floor, VanHoose Education Center