## Audit & Risk Management Advisory Committee Jefferson County Board of Education

October 29, 2025 – 2:00 pm to 4:00 pm VanHoose Education Center, 3332 Newburg Road Stewart Auditorium

This meeting will be conducted via video-teleconference. The primary location for this meeting and where all members can be seen and heard by the public will be the Stewart Auditorium, VanHoose Education Center. Members are permitted to attend in-person or via video-teleconference.

- 1. Call to Order Roll call
- 2. Finance Update Eddie Muns, CFO
- 3. Annual Comprehensive Financial Report presentation Eddie Muns, Chief Financial Officer, Cecil Comstock, Executive Administrator Accounting Services, Meaghan Reynolds, LBMC
- 4. Internal Audit Update May Porter, Director of Internal Audit
- 5. **New Business**
- 6. **Adjournment**