

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

**September 9, 2026 – 2:00 pm to 4:00 pm
VanHoose Education Center, 3332 Newburg Road
Stewart Auditorium**

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. Approval of the Minutes of the May 06, 2026, meeting**
- 3. Internal Audit Update – May Porter, Director of Internal Audit**
- 4. Corrective Action Plan (CAP) Status Summary: State Special Examination and Plante Moran Assessment – May Porter, Internal Audit**
- 5. Finance Update and Working Budget presentation – Dr. Tom Aberli, Interim CFO and Dr. Jason Detre, EA Budget**
- 6. New Business**
- 7. Adjournment**