

Audit & Risk Management Advisory Committee

Jefferson County Board of Education

October 28, 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 September 9, 2026, meeting**
- 3. Financial Statement Audit Presentation – Meaghan Reynolds, LBMC**
- 4. Annual Comprehensive Financial Report presentation – Cecil Comstock, Executive Administrator Accounting Services**
- 5. Finance Update: Changes to JCPS Purchasing and Procurement Processes – Dr. Jason Detre, Executive Administrator of Budget**
- 6. Internal Audit Update – May Porter, Director of Internal Audit**
- 7. New Business**

Adjournment