

THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

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BOSTON, MA



Internal Audit Task Force Meeting

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

**January 29, 2019
5 – 7 p.m.**

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- I. Welcome and Meeting Objectives
 - II. Review and Approval of Minutes of January 15, 2019 Meeting
 - III. Discussion on Internal Audit Milestones vs. Audit Universe
 - IV. Discussion on Contents of Presentation for Boston School Committee
 - V. Results of Legal Review of Internal Audit Policy and Job Description by the Department of Human Capital
 - VI. Questions and Answers
 - VII. Public Comment
 - VIII. Adjourn