

# AGENDA

## POUDRE SCHOOL DISTRICT AUDIT COMMITTEE

REGULAR MEETING – August 26, 2024

7:00 A.M. – ITC Building (Greyrock)

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| 7:00 – 7:05 | Approve Minutes: February 15, 2024                  |
| 7:05 – 7:20 | Superintendent Remarks                              |
| 7:20 – 7:40 | External Audit: CliftonLarsonAllen entrance meeting |
| 7:40 – 8:10 | Internal Audit Update                               |
| 8:10 – 8:30 | Presentation: Grants Administration in PSD          |
| 8:30 – 8:55 | Purchasing Policies                                 |
| 8:55 – 9:00 | Agenda Setting: October & November meetings         |
| 9:00        | Meeting Adjourn                                     |

*Times may vary*