

VIII. COMMUNICATIONS TO THE BOARD

Information Only

2012-2013 Audit Progress Update

Mrs. Linda Pannell

The audit for 2012-2013 has ended, and the report has been sent to the State Auditor's office for review. As reported earlier, the audit was delayed due to the move of the Finance Office to Church Street School building at the time when they were to begin the field work for the audit.

After the State Department of Audit approves the audit, a time will be established for an audit exit meeting with the auditors and the Board Audit Committee, Dr. Loden and me.

(TPSD Goal #4, TPSD Policy DA Fiscal Management)