

OFFICE OF THE AUDITOR GENERAL ANNUAL AUDIT PLAN PROCESS

OBJECTIVES OF THE PROCESS

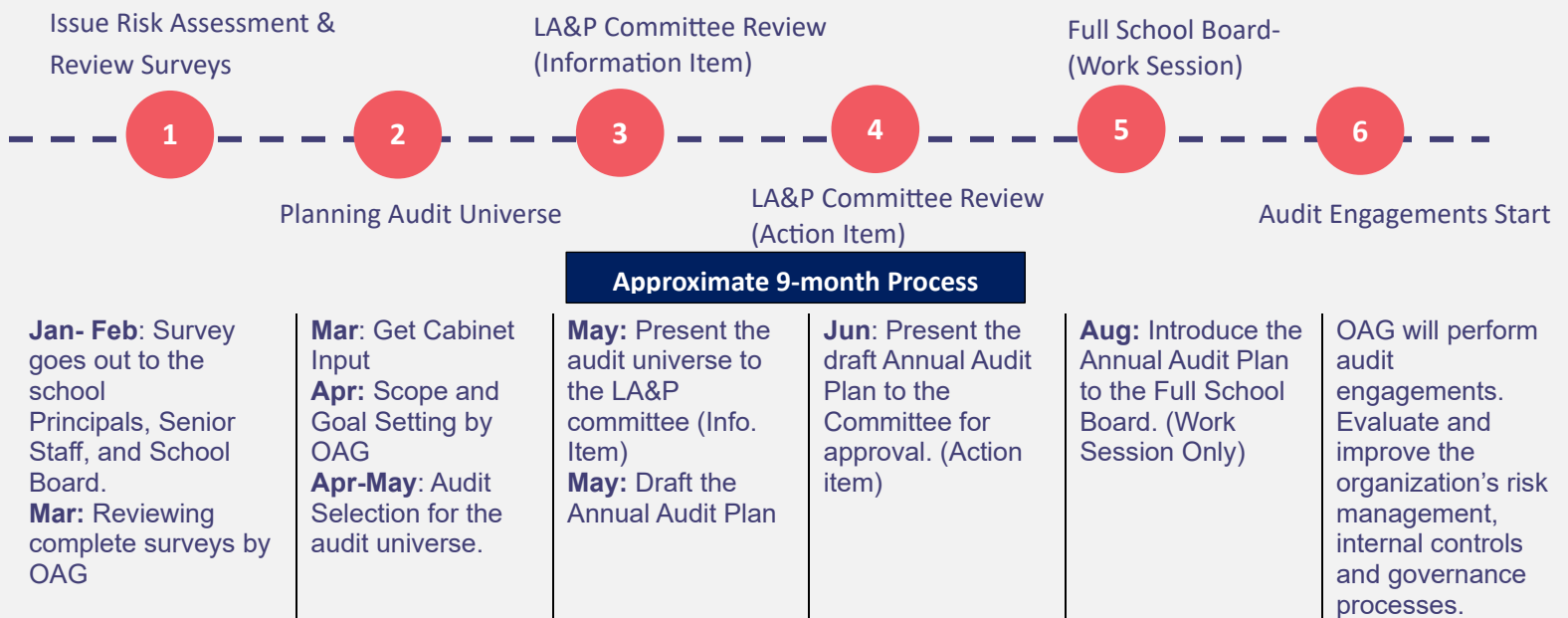
- Provide Loudoun County Public Schools and the School Board with assurance over risk management, control, and governance.
- Offer independent, objective advice to help the division achieve its strategic goals.
- Key objectives include identifying and assessing risks, verifying compliance with laws and policies, evaluating the efficiency and effectiveness of internal controls, promoting transparency and accountability, and safeguarding the division's assets.



ENRICHED DIVISION

Define and promote a clear and consistent division culture where all students and families feel they belong, embodying accountability and striving for continuous improvement.

Annual Audit Plan Timeline



Note: The timeline is subject to change based on changing resources, circumstances, and priorities. All audit engagements can be adjusted and presented for review during Audit Committee meetings and brought back before the full School Board for approval as applicable.

Legislative, Audit & Policy

Committee:

School Board Committee Members:

April Chandler (Chair)

Anne Donohue, Lauren Shernoff

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