



PRINCE WILLIAM COUNTY, VIRGINIA  
JOINT AUDIT COMMITTEE OF THE  
COUNTY GOVERNMENT AND SCHOOLS  
**Meeting Minutes**

One County Complex Court  
Prince William, Virginia 22192

HON. COREY A. STEWART, CHAIRMAN  
HON. MAUREEN S. CADDIGAN  
HON. JOHN D. JENKINS  
*ALTERNATES*  
HON. RUTH ANDERSON  
HON. PETE CANDLAND  
HON. JEANINE LAWSON  
HON. MARTIN E. NOHE  
HON. FRANK J. PRINCIPI  
DR. BABUR LATEEF, PWCS BOARD  
*ALTERNATE*  
MR. JUSTIN WILK, PWCS BOARD  
MR. JOHN GRAY, CITIZEN ADVISOR

**December 11, 2018**

The Joint Audit Committee of the County Government and Schools addressed the following items on the agenda:

1. **Call to Order and Introduction** 11:08 a.m.
2. **Approval of Minutes**
  - A. RES JAC 18-06 – Approve Minutes of May 15, 2018 Joint Audit Committee Meeting
3. **FY 2018 Annual Audit**
  - A. Presentation by Cherry Bekaert, LLP – John Gilberto and Meghan DePace
4. **County Executive Time**
5. **County Attorney Time**
  - A. RES JAC 18-07 – Authorized Closed Meeting to discuss status of external audit vendor selection process
  - B. RES JAC 18-08 – Certification of Closed Meeting
6. **Audit Committee Member Time**

No items addressed.
7. **Adjournment**
  - A. RES JAC 18-09 – Adjourn Meeting of December 11, 2018