



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Internal Auditors Annual Evaluation

SUBMITTED BY: Stephen Trautmann & Jaime Garcia

OF: School Attorneys

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: April 20, 2022

RECOMMENDATION:

It is recommended that the UISD Board of Trustees Discuss and approve the Internal Auditors Annual Evaluation

RATIONALE:

BUDGETARY INFORMATION:

POLICY REFERENCE & COMPLIANCE: