



## Discussion Item

**Date:** October 7, 2024

**Division:** Chief of Staff and Board of Trustees

**Subject:** Internal Audit Update

**Background Information:**

- The Board of Trustees authorized audits in the following areas beginning in 2020 based on a Risk Assessment conducted in Fall 2019.
  - Governance
  - Human Resources
  - PEIMS
  - Construction Management
  - Facilities Management
  - Student Services
  - Transportation
  - Procurement
- The Procurement audit recommendations have been added.

**Administrative Consideration:**

- Progress will be shared about internal audit recommendations.
- The Board Audit Committee will share plans to review and update the Governance Audit recommendations.