



## NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: December 9, 2024      Presenter: Lisa Shoesmith  
Director of Internal Audit

Subject: Internal Audit Dept.      Related Page(s): Attachment  
Quarterly Board Update

### **PRESENTATION**

#### **BACKGROUND INFORMATION**

The 2024-2025 Internal Audit Plan was developed by the Director of Internal Audit and approved by the Board of Trustees on August 12, 2024. A presentation will be made to the Board of Trustees, reporting the results of the audit work completed since the last Internal Audit Quarterly Board Update, which was held on August 12, 2024, as well as an account of the audit work currently in progress.

#### **BOARD ACTION REQUIRED**

None.