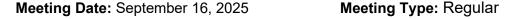


Board Agenda Item Overview



Item Category: Information Item Primary Contact: Dr. Roosevelt Nivens

Presenter(s)/Add'l Contact(s): Jill Ludwig, CPA, RTSBA and Michele Reynolds, CPA

Item Name: INDEPENDENT AUDITOR FOR FISCAL YEAR 2025-2026

Item Summary: The purpose of a Request for Proposals (RFP) is to identify and select a qualified independent auditor to conduct the required annual financial audit in accordance with state and federal requirements. The selected firm will provide an objective review of the District's financial statements, internal controls, and compliance with regulatory guidelines to ensure fiscal accountability and transparency. Engaging a highly qualified and independent auditing firm is critical to ensuring compliance with the Texas Education Code, Government Auditing Standards, and Generally Accepted Accounting Principles (GAAP). The audit findings will support board decision-making, financial planning, and public trust in the District's fiscal management.

Recommendation: Administration recommends that the Board of Trustees approve a firm to provide independent auditing services as presented.

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Policy Reference:	CH (Legal a	and Local), CFA (Legal), and CFC (Legal)
Strategic Plan Priority: Organizational Effectiveness		

District Value(s): ☑ Accountability ☐ Big-Thinking ☐ Compassion ☒ Excellence ☒ Integrity ☐ Joy

Currently Budgeted? oximes Yes oximes No oximes No Budgetary Impact

Completion or Implementation Timeline: 2025-2026 Annual Audit