



Discussion Item

Date: October 5, 2026

Division: Chief of Staff

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, 2021
 - Human Resources, 2021
 - PEIMS, 2021
 - Construction Management, 2021
 - Facilities Management, 2023
 - Student Services, 2022
 - Transportation, 2023
 - Procurement, 2024

Administrative Consideration:

- District leadership updated tracker on recommendations for each audit.