Killeen Independent School District
Board Agenda Item Action Sheet

Date: November 10, 2026

Agenda Item Caption: Consideration of Internal Audit Plan of Work and Cost Proposal for Fiscal Year 2027

Purpose of Agenda Item: Action needed

Administrative Recommendation: Move to approve the proposed Internal Audit Plan of Work and Cost Proposal for Fiscal Year 2027, as presented.

Background Information: The Board Audit Committee met on September 29, 2026, to discuss potential audits to be conducted by Gibson Consulting throughout Fiscal Year 2027.

Cost proposals for Gibson's proposed audits, as well as Gibson's program management services, are presented for consideration. Once audit area(s) are determined, Gibson Consulting will develop the scheduling timeline.

Fiscal Analysis: The Fiscal Year 2027 Budget includes $215,000 for Board Audit associated expenditures.

Regulatory Requirement: None

Contact Person for Additional Questions/Information:
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Attachments: Internal Audit Plan of Work Cost Proposal for Fiscal Year 2027

Signature Requested: Yes