NORTH EAST INDEPENDENT SCHOOL DISTRICT

Date: November 16, 2026

Presenter: Lisa Shoesmith
Director of Internal Audit

Subject: Internal Audit Dept. Quarterly Board Update

Related Page(s): Attachment

PRESENTATION

BACKGROUND INFORMATION

The 2026-2027 Internal Audit Plan was developed by the Director of Internal Audit and approved by the Board of Trustees on August 24, 2026. 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 24, 2026, as well as an account of the audit work currently in progress.

BOARD ACTION REQUIRED

None.