



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Internal Audit Plan for 2023-2024

SUBMITTED BY: Marta G. Stahl, CPA **OF:** Internal Audit Dept.

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: September 20, 2023

RECOMMENDATION:

It is recommended that the Board of Trustees approve the Internal Audit Plan for 2023-2024 as presented.

RATIONALE:

The Internal Audit Plan, which has anticipated audit coverage for the upcoming year, requires annual Board of Trustees approval as per Board Policy CFC Local, the Internal Audit Charter and the IIA's International Standards for the Professional Practice of Internal Auditing.

BUDGETARY INFORMATION:

N/A

BOARD POLICY REFERENCE AND COMPLIANCE:

Board Policy CFC Local