

***Killeen Independent School District
Board Agenda Item Information Sheet***

Date: September 7, 2021

Agenda Item Caption: Targeted Technology Internal Audit Report

Purpose of Agenda Item: Information only

Administrative Recommendation: None

Background Information: The Gibson Consulting Group, Inc., will present their internal audit report for the Targeted Technology Audit. The reports have been presented to, and reviewed by, the Board Audit Committee.

Fiscal Analysis: None

Regulatory Requirement: None

Contact Person for Additional Questions/Information:

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Attachments: 1) Presentation

2) Gibson Targeted Technology Audit Report (Extras)

Signature Requested: No