



Board of Trustees Agenda Item

Meeting Date: December 15, 2025

Agenda Item: Discussion regarding
Update on Internal Audit Department activity.

Item Type:

- ☐ New
- ☐ Update/Revision
- ☐ Continuation/Renewal
- ☐ Mandated Action

Item Purpose:

- ☒ Information
- ☐ Recognition
- ☐ Student Learning & Support
- ☐ District Business & Operations
- ☐ Board Policy & Compliance
- ☐ Other _____

Submitted By:

Dana Taylor

Background Information:

Provide an update to the Board on Internal Audit Department Activity for October 2025 - December 2025 including the ongoing monitoring requirement of the Internal Quality Assurance and Improvement Program and the External Quality Assurance Review.

Budget Consideration:

Expenditure Amount:

\$Enter amount

Expenditure Type:

- ☐ Recurring
- ☐ One-Time
- ☐ Budgeted
- ☐ Unbudgeted
- ☐ N/A

Funding Source:

- ☐ General Fund
- ☐ Child Nutrition Fund
- ☐ Capital Fund
- ☐ Grant Fund
- ☐ Other: _____
- ☐ N/A

Budget Owner: Click to select

Supporting Documentation:

List supporting documentation provided in BoardBook or HomeBase for review.

Recommendation:

We recommend a motion to Enter recommended motion

Comments:

Enter additional procedural comments for Board's Information