



Canutillo Independent School District

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TO: Board of Trustees

FROM: Hector Rodriguez, CPA, CISA - Internal Auditor

DATE: August 21, 2013

SUBJECT: **Consent Agenda Items for BOT Meeting 08/27/13**

Attached are two documents which have been included in the consent agenda for the August 27, 2013 Regular Board of Trustee meeting.

1. Internal Audit Plan
2. Internal Audit Regulation CFC – The regulation has been revised as recommended by the Audit Committee held on August 27, 2013.