



Discussion Item

Date: April 7, 2025

Division: Chief of Staff and Board of Trustees

Subject: Internal Audit Update

Background Information:

- The Board of Trustees authorized audits in the following areas beginning in 2020 based on a Risk Assessment conducted in Fall 2019.
 - Governance
 - Human Resources
 - PEIMS
 - Construction Management
 - Facilities Management
 - Student Services
 - Transportation
 - Procurement

Administrative Consideration:

- Progress will be shared about internal audit recommendations.
- The Board Audit Committee will update the Governance Audit recommendations as part of the Board of Trustees report discussion item.