



Discussion Item

Date: April 7, 2026

Division: Board of Trustees

Subject: 2026-27 Audit Committee Recommendations

Background Information:

- On November 8, 2019, Lewisville Independent School District (“LISD”) Board of Trustees President Mrs. Sells formed the Audit RFP Committee comprised of Mr. Miller (chair), Mrs. Hassett and Mrs. Proznik.
- LISD engaged Gibson Consulting Group, Inc. (“Gibson”) in September 2019 to conduct a risk assessment to help guide future internal audit efforts.
- On January 13, 2020, the Lewisville ISD Board of Trustees approved/qualified three Internal Audit and Related Services firms for an initial one-year term with Board of Trustees approval on audit firms on a yearly basis required thereafter.
- Internal Audits conducted thus far:
 - Co-Curricular
 - Construction Management
 - Governance
 - Employee Services / Human Resources
 - Facility Services
 - PEIMS
 - Program Management
 - Student Services
 - Procurement & Contracts (to be presented at the May 6th Work Session)
- For school year 2025-26 due to lack of state funding or increase in our basic allotment from the state and the 2025-26 budget shortfall, as a cost-saving measure, it was suggested to postpone department audit.

Audit Committee Consideration:

- The Board will discuss considering any audit recommendations for school year 2026-27.