



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Amendment to Internal Audit Plan for 2014-15

SUBMITTED BY: Marta G. Stahl, CPA **OF:** Internal Audit

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: January 21, 2015

RECOMMENDATION:

It is recommended that the Board of Trustees approve the amendment to the Internal Audit Plan for 2014-15 to include:

1. Criminal History Background Check Process

RATIONALE:

Additions to the Internal Audit Plan require Board of Trustees approval.

BUDGETARY INFORMATION:

N/A

BOARD POLICY REFERENCE AND COMPLIANCE:

Board Policy CFC Local