



UNITED INDEPENDENT SCHOOL DISTRICT INFORMATIONAL ITEM

TOPIC Report on Internal Audit Department Quality Assurance Review

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: February 15, 2012

INFORMATIONAL REPORT:

The International Standards for the Professional Practice of Internal Auditing require that an external assessment, such as a quality assurance review, be conducted at least once every 5 years.

Gigi Flores, CPA, of Flores Auditing, PLLC will report on the Quality Assurance Review (Peer Review) performed on the United ISD Internal Audit Department.