



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC:** Action Regarding Modification of Internal Auditors Plan

\_\_\_\_\_

\_\_\_\_\_

**SUBMITTED BY:** Javier Montemayor

**OF:** Board Vice President

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** May 10, 2021

**RECOMMENDATION:**

It is recommended that the United ISD Board of Trustees take Action Regarding the Modification of Internal Auditors Plan

**RATIONALE:**

**BUDGETARY INFORMATION:**

**POLICY REFERENCE & COMPLIANCE:**