



## Board of Trustees Agenda Item

**Meeting Date:** March 9, 2026

**Agenda Item:** Discussion regarding  
Update on Internal Audit Department activity

**Item Type:**

- New
- Update/Revision
- Continuation/Renewal
- Mandated Action

**Item Purpose:**

- Information
- Recognition
- Student Learning & Support
- District Business & Operations
- Board Policy & Compliance
- Other \_\_\_\_\_

**Submitted By:**

Dana Taylor

**Background Information:**

Provide an update to the Board on Internal Audit Department Activity for January 2026 - March 2026.

**Budget Consideration:**

**Expenditure Amount:**

\$Enter amount

**Expenditure Type:**

- Recurring
- One-Time
- Budgeted
- Unbudgeted
- N/A

**Funding Source:**

- General Fund
- Child Nutrition Fund
- Capital Fund
- Grant Fund
- Other: \_\_\_\_\_
- N/A

**Budget Owner:** Click to select

**Supporting Documentation:**

IAD Update 3-9-26

**Recommendation:**

**We recommend a motion to** Enter recommended motion

**Comments:**

Enter additional procedural comments for Board's Information