Killeen Independent School District
Board Agenda Item Information Sheet

Date: October 21, 2025

Agenda Item Caption: Region 12 PEIMS Audit Proposal

Purpose of Agenda Item: Discussion of Region 12 PEIMS Audit proposal

Administrative Recommendation: Recommendation to be placed on the Consent Agenda for approval on October 28, 2025.

Background Information: The Board Audit Committee has identified the Public Education Information Management System (PEIMS) department as a potential focus for an internal audit during Fiscal Year 2026. Education Service Center (ESC) Region 12 representatives will present their proposal to conduct a comprehensive PEIMS audit designed to ensure compliance with Texas Education Agency (TEA) requirements and verify the accuracy of district data submissions.

The proposed audit would review district policies, attendance documentation practices, data accuracy for student coding in special programs, system reconciliation procedures, and overall financial risk. Region 12's deliverables include a detailed Executive Summary outlining potential funding implications, compliance findings, and recommendations for improvement. The audit would also provide student-level data and artifacts that can be used for staff training and ongoing improvement efforts.

Fiscal Analysis: $200,000

Regulatory Requirement: None

Contact Person for Additional Questions/Information:
Name: King Davis, Ed.D., Superintendent of Schools
Email address: king.davis@killeenisd.org
Telephone Number: (254) 336-0003

Attachments: None

Signature Requested: No