



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Consideration for Approval of Amendment to Internal Audit Plan for 2009-2010

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: November 18, 2009

RECOMMENDATION:

It is recommended that the Board of Trustees approve the amendment to the Internal Audit Plan for 2009-2010 to include:

1. Standardized Dress Code Compliance
2. Information Technology - Authentication and Authorization of User IDs

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