



Board of Trustees Agenda Item

Meeting Date: June 8, 2026

Agenda Item: Consider and act on approval of the fiscal year 2027 internal audit plan.

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:

Board Policy CFC (Local) – Accounting/Audits requires that a risk based internal audit plan be reviewed and approved by the Board annually.

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:

List supporting documentation provided in BoardBook or HomeBase for review.

Recommendation:

We recommend a motion to approve the fiscal year 2027 internal audit plan.

Comments:

Enter additional procedural comments for Board's Information