

***Killeen Independent School District
Board Agenda Item Action Sheet***

Date: September 9, 2025

Agenda Item Caption: Consideration of Internal Audit Plan of Work and Cost Proposal for Fiscal Year 2026

Purpose of Agenda Item: Action needed

Administrative Recommendation: Move to approve the proposed Internal Audit Plan of Work and Cost Proposal for Fiscal Year 2026, as presented.

Background Information: The Board Audit Committee has reviewed current audits being conducted by Gibson Consulting and discussed potential audits to be conducted throughout Fiscal Year 2026. Out of the proposed audit areas presented by Gibson Consulting, the Board Audit Committee recommends the Student Information System (SIS) and Public Education Information Management System (PEIMS) Audit and the Technology Audit, as well as Gibson's budget dashboard and program management services. Once audit area(s) are approved by the board, Gibson Consulting will develop the scheduling timeline.

Fiscal Analysis: The Fiscal Year 2026 Budget includes \$215,000 for Board Audit associated expenditures.

Regulatory Requirement: None

Contact Person for Additional Questions/Information:

Name: King Davis, Ed.D., Superintendent of Schools

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Attachments: 1) Internal Audits Conducted by Gibson Consultants
2) Internal Audit Plan of Work Cost Proposal for Fiscal Year 2026

Signature Requested: Yes