

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

Date: July 23, 2024

Agenda Item Caption: Governance Internal Audit Report for Fiscal Year 2024

Purpose of Agenda Item: Information only

Administrative Recommendation: None; for discussion.

Background Information: The Gibson Consulting Group, Inc., will present their internal audit report for the Governance Internal Audit. The report has been presented to, and reviewed by, the Board Audit Committee. Presenting the Governance Internal Audit report will be Will Hardaway, Gibson Senior Consultant.

Fiscal Analysis: None

Regulatory Requirement: None

Contact Person for Additional Questions/Information:

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Attachments: 1) Presentation for Governance Internal Audit
2) Governance Internal Audit Report (in Extras)

Signature Requested: No