SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

514 W. Quincy St.
San Antonio, TX 78212
www.saisd.net
(210) 554-2200

BOARD INTERNAL AUDIT COMMITTEE MEETING

Tuesday, October 6, 2026
12:00 PM
Board Conference Room
514 W. Quincy Street
San Antonio, TX 78212

AGENDA

1. Meeting Called to Order
2. Approval of Minutes for September 8, 2026
3. FY27 Audit Plan: Progress Monitoring
4. Audit Report: (FY26 Follow up) Regulatory Compliance - Facilities (AU2026-003)
5. Principal Interviews Study + Next Steps
6. Audit Team Updates
7. Looking Ahead
8. Closed Session
   A. The Board will convene in Closed Session as authorized by the Texas Government Code Chapter 551, et. Seq. (TGC 551.071, TGC 551.072, TGC 551.074, and TGC 551.076)
      1. Deliberation regarding the purchase, exchange, lease or value of real estate, including legal issues on the acquisition process. (TGC 551.071 and TGC 551.072)
      2. Deliberation regarding personnel matters, including but not limited to appointment, employment, evaluation, duties, discipline, reassignment, resignation, retirement, reclassification, report, and dismissal of a public officer or an employee; or to hear a complaint or charge against an officer or employee. This provision does not apply to a closed session discussion if the officer or employee who is the subject of the deliberation or hearing requests a public hearing. (TGC 551.074)
   B. The Board will reconvene in Open Session and take appropriate action on items discussed in Closed Session.
9. Adjournment

BOARD OF TRUSTEES

Alicia Sebastian | PRESIDENT
Christina Martinez | VICE PRESIDENT
Jacob Ramos | SECRETARY
Ed Garza | TRUSTEE
Stephanie Torres | TRUSTEE
Arthur V. Valdez | TRUSTEE
Mike Villarreal, Ph.D. | TRUSTEE
Adrian Bustillos, Ph.D. | SUPERINTENDENT

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