

RESOLUTION No. 6693

Resolution to Approve the Proposed Internal Performance Audit Plan

RECITALS

- A. Board policy requires the Board of Education review and approve an annual performance audit plan.
- B. The auditors from the Office of the Internal Performance Auditor consulted with the District's 2022-23 Audit Committee, board members, staff, and others in assessing district risks and operations in the development of a proposed audit plan ("Audit Plan").
- C. The Audit Committee met on March 2, 2023, discussed the proposed audit topics, considered some additional suggestions for audits, and recommended the following three audits, the School Building Security Audit, the Measure 98 Audit, and the Career and Technical Education (CTE) Audit, to the full Board. These three audits are expected to be completed during the 2023-24 fiscal year.

RESOLUTION

The Board of Education hereby approves proceeding with the proposed 2023-24 Audit Plan, which includes the School Building Security Audit, the Measure 98 Audit, and the Career and Technical Education (CTE) Audit.