



**Date:** October 15, 2020  
**To:** PPS Board of Education  
**From:** Janise Hansen, Senior Internal Performance Auditor  
**Subject:** Proposed 2020-21 Internal Performance Audit Plan

In accordance with Board Policy (1.60.040-P) the Office of Internal Performance Audit submitted the 2020-21 Audit Plan to the Audit Committee for review and input. The attached 2020-21 Audit Plan was reviewed and recommended by the Audit Committee to the full Board of Education for consideration and approval.

Thank you for your consideration.

*Janise Hansen*

Janise Hansen, CIA