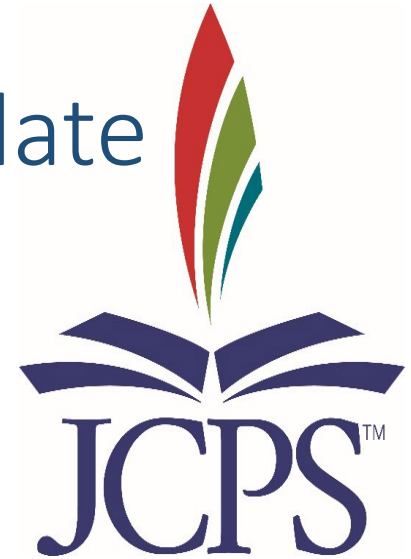


Internal Audit FY 2023 Status Update



*Audit and Risk Management Advisory Committee
May 31, 2023*

2023 Work Plan Status Update

Accomplishments To Date:

- Monthly monitoring of school activity funds (SAF);
- Monthly monitoring of school attendance;
- Monthly monitoring of payroll activity, outsourced to Strothman due to other priorities taking precedent;
- 3 Quarterly Bus Referrals monitoring completed
- Performed 12 investigations/inquiries (4 open investigations);
- Inventory Management Review
- Building Modification Process Review
- On-site School Reviews (11completed)



2023 Work Plan Status Update continued

In Process/To Be Scheduled:

- Participated on staff committees in an advisory capacity;
 - IT Risk Management (Work Group and Executive);
 - Racial Equity Analysis Protocol;
- Administers the anonymous reporting hotline (YTD 04/30/2023)
 - 619 reports, 390 (63 percent) Bullying or Harassment
- Implementation governance, risk and compliance tools – Consulting; - Workiva
 - Internal Audit module – UAT
 - Building IT Risk Framework
 - Planning Safe Crisis Management
- Quality Assessment Review – Fieldwork completed, waiting on report
- Risk Maturity Model development – Backpack of Success program – Consulting; - In discussions with team



2023 Work Plan Status Update continued

In Process/To Be Scheduled:

- Ransomware Assessment – Co-Sourced – Finalizing
- Network Administration – Penetration and Vulnerability Scan – Co-Sourced – Finalizing
- Microsoft Cloud Follow-up Review – Co-Sourced – In Process
- Electronic Travel and Expense pilot project – Consulting; (testing) – Finalizing
- Grant Fund Utilization Review ESSR Funding – Oversight Review in process
- Grant Management and Administration Review – Co-Sourced – In process
- Inventory of Physical Devices – Completed as part of Ransomware Assessment
- School Activity Fund Dashboard – Co-Sourced – In Process



Questions

