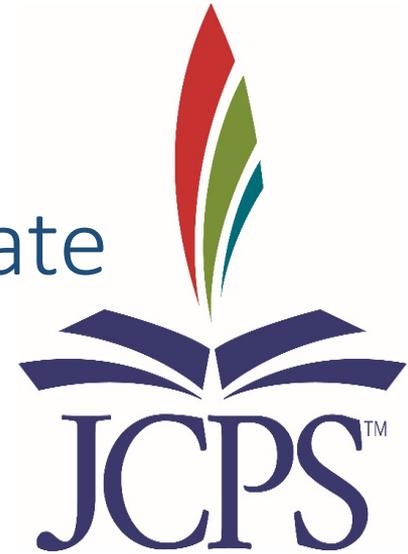


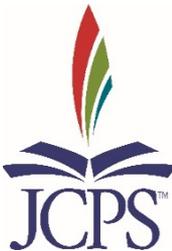
Internal Audit FY20-21 Status Update



*Audit and Risk Management Advisory Committee
June 23, 2021*

Internal Audit Team

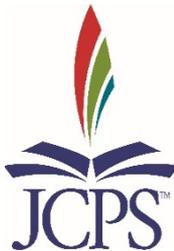
- Jodell Renn, CPA, CIA, CFE Director of Internal Audit
 - Chalynn Comage, Risk Investigator
 - John LeMaster, CPA Internal Auditor
 - Sonya Miller, Internal Auditor
 - Shari Mattingly, Clerk
- Co-Sourced Partners
 - Brown Smith Wallace LLP
 - Strothman & Company



2020-2021 Work Plan Status Update

Accomplishments To Date:

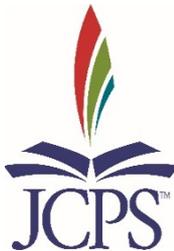
- Performed on-going monthly monitoring of school activity funds (SAF) for 144 schools;
 - Created audit procedure to identify potential operational expenses in SAF.
- Administered the anonymous reporting hotline that received over 75 reports;
 - Worked with IT, facilitated creation of Cybersecurity incident type.
 - Currently working with hotline vendor to implement a Racial Intolerance incident type and workflow
- Performed 12 investigations/inquiries;
- Travel and other Business Expenses assurance engagement;
- Google Enterprise – Security Review and Penetration Testing – Assurance - Co-Sourced with Brown Smith Wallace LLP;



2020-2021 Work Plan Status Update

Accomplishments To Date (continued):

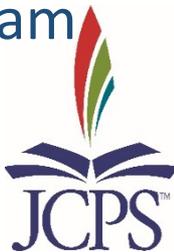
- Standard Information Gathering Tool assistance to IT3 - Consulting – Co-Sourced with Strothman & Company;
- Facilitated preparation of FY 2022 Principal's Combining Budget;
- Participated on staff committees in an advisory capacity.
- Put into production a data dashboard for selected object codes – Consulting – Co-Sourced Brown Smith Wallace LLP;
- Implemented an automated workflow for ongoing school activity fund monitoring – Administrative;



2020-2021 Work Plan Status Update continued

In Process/To Be Scheduled:

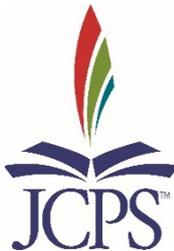
- Contract Administration Process Review – Assurance; (finalizing)
- Construction Management Process Review – MBE/WBE Analysis – Assurance;
- Purchasing Process – Assurance;
- Researching governance, risk and compliance tools – Consulting;
 - Potential project - Exceptional Child Education Assessment Monitoring Dashboard – Consulting;
- Electronic Travel and Expense pilot project – Consulting;
- Geographic Information Systems – Consulting;
- Building Modification Process – Consulting;
- Risk Maturity Model development – Backpack of Success program – Consulting;



FY 2021-2022 Audit Plan

Information on the status of the FY 2021-22 Audit Plan

- Finalizing meeting with Board Members
- Finalizing meetings with Cabinet Leaders and other key personnel
- Finalizing risk assessment of audit universe
- Present to ARMAC on August 25, 2021
- Present to JCBOE on September 14, 2021



Questions

