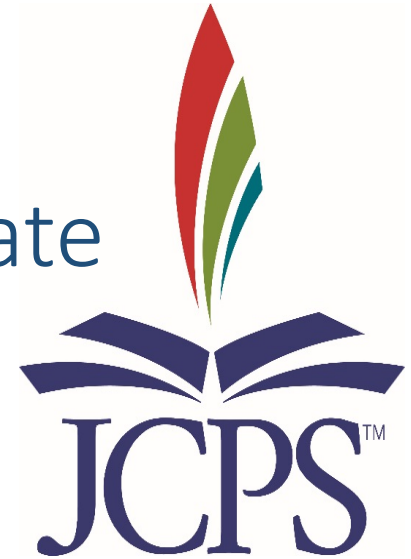


Internal Audit FY21-22 Status Update



*Audit and Risk Management Advisory Committee
February 10, 2022*

Internal Audit Team

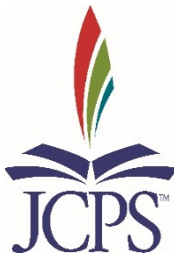
- Jodell Renn, CPA, CIA, CFE Director of Internal Audit
 - Chalynn Comage, CFE, Risk Investigator
 - John LeMaster, CPA Internal Auditor
 - Sonya Miller, Internal Auditor
 - Shari Mattingly, Clerk
- Co-Sourced Partners
 - Armanino LLP
 - Strothman & Company



2021-2022 Work Plan Status Update

Accomplishments To Date:

- MBE/WBE Participation Analysis – Consulting;
(waiting on Management Responses)
- Contract Administration Process Review – Assurance;
- Purchasing Process – Assurance; (waiting on Management Responses)
- RPP Issued - governance, risk and compliance tools – Consulting;
 - Initial Processes - Exceptional Child Education Assessment Monitoring Dashboard, Internal Audit process, and IT Risk Management;
- Five Months monthly monitoring of school activity funds (SAF);
- Implemented a workflow for ongoing school attendance monitoring; Facilitated implementation of new chart of accounts framework for School Activity Funds
- Six Months monthly monitoring of school attendance;



2021-2022 Work Plan Status Update continued

Accomplishments To Date (continued):

- Performed 6 investigations/inquiries;
- Family Resource and Youth Services Centers (FRYSC) monitoring – Consulting
- Participated on staff committees in an advisory capacity;
 - IT Risk Management (Work Group and Executive);
 - Racial Equity Analysis Protocol;
 - Records Management;
- Administers the anonymous reporting hotline
 - 218 reports, 146 (67 percent) Bullying or Harassment;



2021-2022 Work Plan Status Update continued

In Process/To Be Scheduled:

- Risk Maturity Model development – Backpack of Success program – Consulting; - In process
- Google Suite Follow-Up on Corrective Action – Co-Sourced, Armanino LLP; - In Process
- Penetration Testing – Co-Sourced, Armanino LLP; - In Process
- Access Controls Review – Co-Sourced, Strothman & Company – In process
- Employee Separation Review – Assurance – In Process



2020-2021 Work Plan Status Update continued

In Process/To Be Scheduled:

- Inventory Management Process Review – Consulting – In Process
 - Nutrition Services
 - Operations
- Vulnerability Scan of Network – Co-Sourced, Armanino LLP; - March 2022
- Electronic Travel and Expense pilot project – Consulting; (testing) – In Process
- Building Modification Process – Consulting; - TBD
- Geographic Information Systems – Consulting; - TBD



Questions

