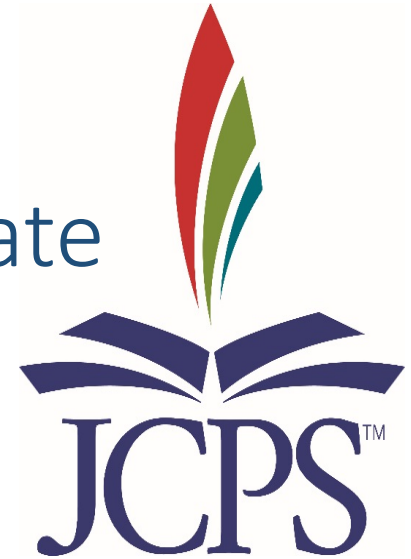


Internal Audit FY21-22 Status Update



Audit and Risk Management Advisory Committee
April 21, 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:

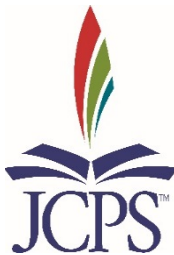
- Contract Administration Process Review – Assurance;
- Google Suite Follow-Up on Corrective Action – Co-Sourced, Armanino LLP;
- Penetration and Vulnerability Testing – Co-Sourced, Armanino LLP;
- Eight Months monthly monitoring of school activity funds (SAF);
- Facilitated implementation of new chart of accounts framework for School Activity Funds
- Eight Months monthly monitoring of school attendance;
- Performed 10 investigations/inquiries;



2021-2022 Work Plan Status Update continued

Accomplishments To Date (continued):

- Family Resource and Youth Services Centers (FRYSC) monitoring – Consulting
- MBE/WBE Participation Analysis – Consulting; (waiting on Management Responses)
- Purchasing Process – Assurance; (waiting on Management Responses)
- Access Controls Review – Co-Sourced, Strothman & Co. (in process)
- Employee Separation Review – Assurance – In Process
- Risk Maturity Model development – Backpack of Success program – Consulting; - In process



2021-2022 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;
 - Records Management;
- Administers the anonymous reporting hotline (as of 3/31/2022)
 - 398 reports, 252 (64 percent) Bullying or Harassment
- Re-Issuing RFP - governance, risk and compliance tools – Consulting;
 - Initial Processes – School Climate and Culture, Internal Audit process, and IT Risk Management;



2020-2021 Work Plan Status Update continued

In Process/To Be Scheduled:

- Inventory Management Process Review – Consulting – In Process
 - Nutrition Services
 - Operations
- Electronic Travel and Expense pilot project – Consulting; (testing) – In Process
- Building Modification Process – Consulting; - TBD
- Geographic Information Systems – Consulting; - TBD



Questions

