



FAYETTE COUNTY PUBLIC SCHOOLS

Executive Summary
Fayette County Public Schools Board Meeting
Agenda Item

MEETING: Planning

DATE: 11/14/2022

TOPIC: Internal Audit Plan

PREPARED BY: Nick Clark

Recommended Action on: 11/28/2022

Action Item for Vote (REGULAR MEETING)

Superintendent Prior Approval: Yes

Recommendation/Motion: A motion is in order to approve the Internal Audit Plan for Fiscal Year 2023.

Background/Rationale: The Internal Auditor position was approved by the Board effective July 1, 2022. This document outlines the plan to be followed in relation to internal audit processes.

Strategic Priority:

- Student Achievement Diversity, Equity, Inclusion & Belonging
- Highly Effective & Culturally Responsive Workforce
- Stakeholder Engagement & Outreach Organizational Health & Efficiency

Data Considerations: N/A

Policy: 01.11 General Powers and Duties of the Board

Fiscal Impact: N/A

Attachments(s): FY23 Audit Plan Document