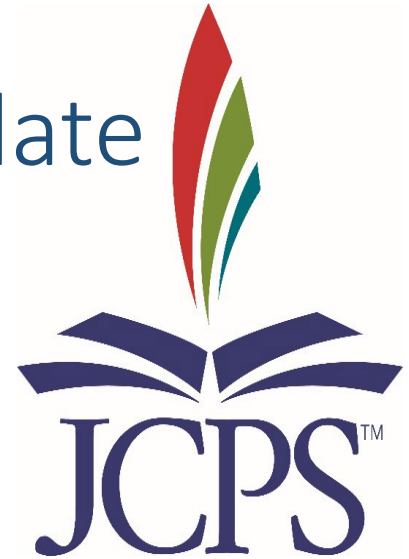


# Internal Audit FY 2023 Status Update



*Audit and Risk Management Advisory Committee  
March 1, 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;
- Performed 10 investigations/inquiries (5 open investigations);
- Inventory Management Review
- Building Modification Process Review
- On-site School Reviews (7 completed, 2 in process, 2 to be scheduled)



# 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;
- Administers the anonymous reporting hotline (YTD 12/31/2022)
  - 297 reports, 180 (61 percent) Bullying or Harassment
- Implementation governance, risk and compliance tools – Consulting; - Workiva
  - Building Internal Audit module
- Quality Assessment Review – In Process
- Risk Maturity Model development – Backpack of Success program – Consulting; - TBD



# 2020-2021 Work Plan Status Update continued

## In Process/To Be Scheduled:

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



# Questions

