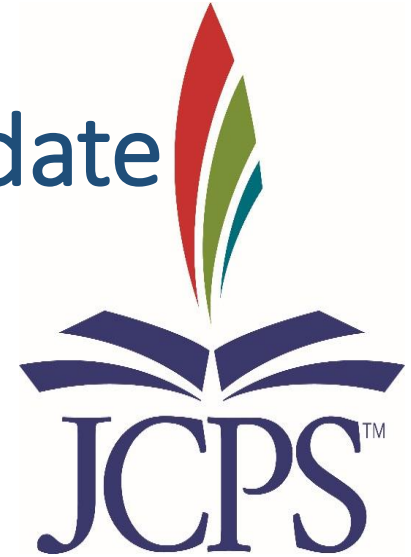


Internal Audit FY 2024 Status Update

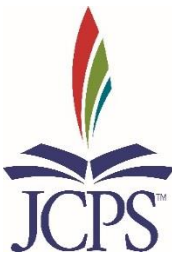


*Audit and Risk Management Advisory Committee
November 8, 2023*

2024 Work Plan Status Update

Accomplishments To Date:

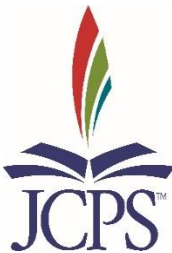
- Monthly monitoring of school activity funds (SAF);
- Monthly monitoring of school attendance;
- FY 23 monitoring of payroll activity;
- 7 open investigations/inquiries (3 – FY 23, 4 – FY 24);
- Grant Management Review (Issued 10.2.23)
- Travel and Expense Reimbursement Review (Issued 11.2.23)
- On-site School Reviews (6 – 15 to be scheduled)



2023-2024 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 FY 24 Q1
 - 81 reports, 35 (43 percent) Bullying or Harassment
- Implementation governance, risk and compliance tools – Consulting; - Workiva
 - Building SCM module
- Substitute Teacher Usage Process Review – In Process
- Engagement Request: Purchasing – Cost / Benefit Analysis for Purchasing Methods - TBD



2023-2024 Work Plan Status Update continued

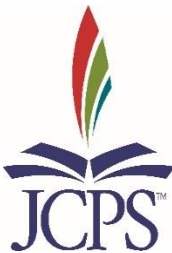
In Process/To Be Scheduled:

- **Transportation Assessment (Prismatic)**

Kick –off Meeting 11.7.23

Phase I – January 2024

- **Engagement Request: Purchasing – Cost / Benefit Analysis for Purchasing Methods - TBD**



Questions

