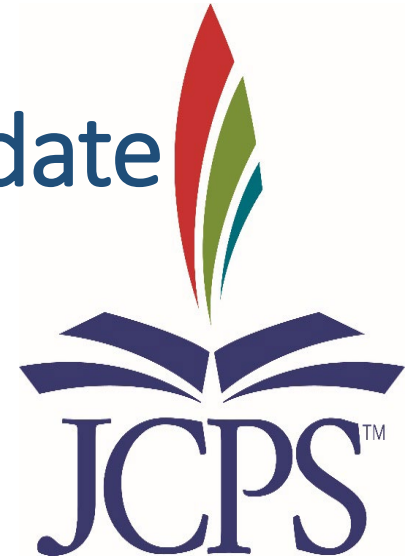


Internal Audit FY 2024 Status Update

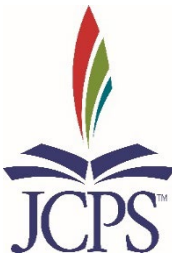


*Audit and Risk Management Advisory Committee
March 19, 2024*

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 (Issued 10.20.23)
- Grant Management Review (Issued 10.2.23)
- Travel and Expense Reimbursement Review (Issued 11.2.23)
- Microsoft Cloud Review (Issued 2.5.24)
- Stuart MS UGC Investigation (Issued 2.29.24)



2023-2024 Work Plan Status Update continued

In Process/To Be Scheduled:

- Participates 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 Q2
 - 177 reports, 94 (53 percent) Bullying or Harassment
- Deployment: Workiva
 - No Go Decision
- On-site SAF Monitoring
- Substitute Teacher Usage Process Review – In Process
- Purchasing Method Efficiency Project – In Process



2023-2024 Work Plan Status Update continued

In Process/To Be Scheduled:

- External and Internal Penetration Testing (Arminino)
- Transportation Assessment Phase II (Prismatic)
- FY 25 Annual Risk Assessment and Audit Plan



Questions

