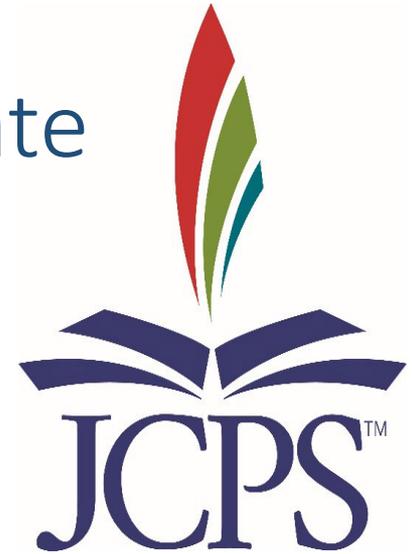


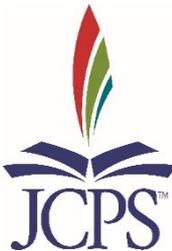
Internal Audit FY2026 Status Update



Audit and Risk Management Advisory Committee
February 25, 2026

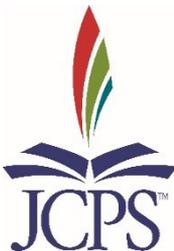
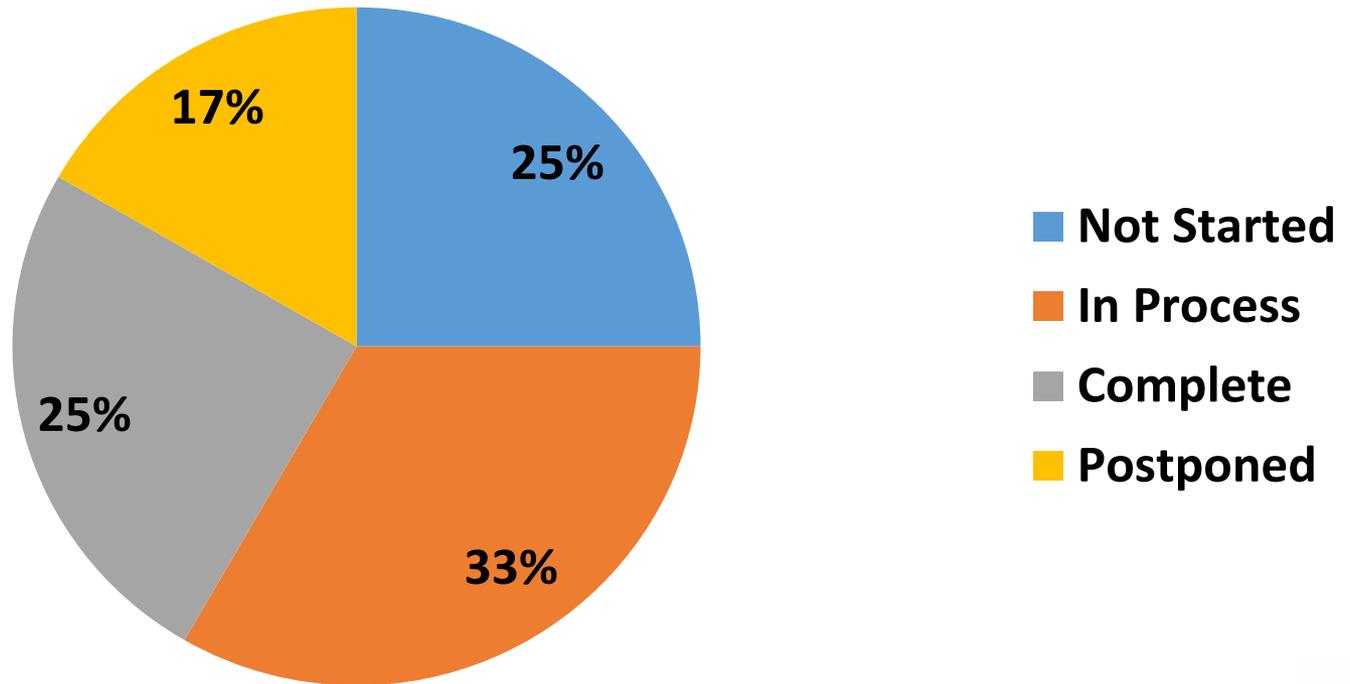
Internal Audit Team

- May Porter, CIA, CFE, Director of Internal Audit
 - Chalynn Comage, CFE, Risk Investigator
 - Gina Thompson, Internal Auditor
 - John LeMaster, CPA, Internal Auditor
 - Sonya Miller, Internal Auditor
 - Samuel Zaritsky, Clerk III
- Co-Sourced Partners
 - Plante Moran
 - Intrinz



Fiscal Year (FY) 2026 Work Plan Status Update

FY 2026 Audit Plan Completion

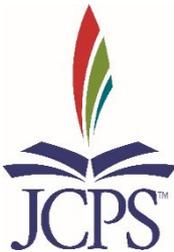


Fiscal Year (FY) 2026 Work Plan Status Update

Department/ Area	Project	Project Type	Completion Status	Audit Process Stage
JCPS (Multiple Divisions)	Vendor Performance Audit	Audit	In Progress	Planning
Accounting Services - Finance Support Center	Amazon Pay by Invoice Program	Consulting	In Progress	Fieldwork
Schools Division	School Based Cell Phone Policy Implementation Review	Audit	In Progress	Planning
JCPS Police Department	Operational Coverage and Duty Assignment	Audit	In Progress	Planning

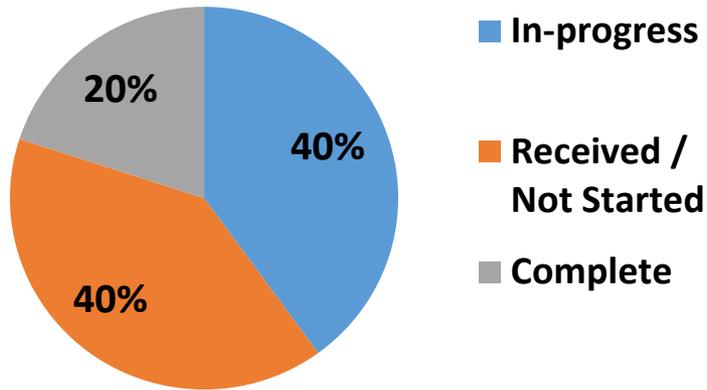
FY 26 Audit Projects: Upcoming Projects

Department/ Area	Project	Expected Start Month	Expected Start Year
JCPS (Multiple Divisions) Human Resources	Annual Audit Follow-up	March	2026



Investigations: Project Status

Investigation Project Status

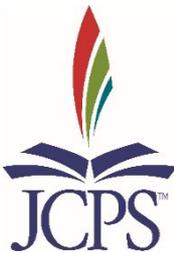


Investigation Status	Number of Cases
Received / Not Started	2
Transferred to Other Investigative Agency	0
In-process	2
Complete	1
Total IA Investigations To Date	5

Hotline Administration

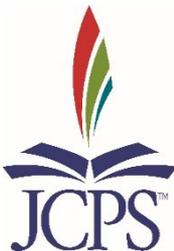
Anonymous Reporting Hotline FY 26 Q2 (Issued January 2026)

- 162 reports, 62 (38 percent) Bullying or Harassment



Student Activity Funds

SAF Monitoring Activity	Q2 Quantity
Monthly SAF Verification Forms Reviewed	650
Transactions Reviewed	50
Schools Reviewed	20



Questions

