

Internal Audit Activity Status Report – February 26, 2024

ENGAGEMENT	AUDITOR	COMMENTS
In Planning		
Instructional Materials and Library Media	Internal Audit	Will pause after planning is complete
K10 Vision audit management implementation *	Internal Audit	
Third Party Relationships	Internal Audit	
School Safety and Security	Internal Audit	
In Progress		
IT General Controls – Phase 2	Internal Audit	
Student Enrollment	Internal Audit	
Impact Fees	Internal Audit	
Student Information System Gradebook	Internal Audit	
Penetration Testing	Internal Audit	
Fuel Management	Internal Audit	
Vendor Activity Data Analytics *	Internal Audit	
Complete		
District Financial Statement Audit – FYE June 30, 2023 *	Cherry Bekaert	
School Internal Accounts Audits – FYE June 30, 2023 *	Internal Audit and CRI	
Sales Tax and Capital Renewal Funds Audit – FYE June 30, 2023 *	Cherry Bekaert	
Debt Management	Internal Audit	
Wire Transfers	Internal Audit	
Skyward Interfaces Audit – Phase 3: Types, Completeness, Accuracy & Control	Internal Audit	
School Communication Apps *	Internal Audit	

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State Reporting	Internal Audit	
IT General Controls – Phase 1	Internal Audit	
Preventive Maintenance Program	Internal Audit	
Ongoing		
Facilities Construction Cost Audits: *		Cost Reduction / Amount Returned
<ul style="list-style-type: none"> • Boone HS Capital Renewal – Bldg. 800 Cafeteria Project • Acceleration East Capital Renewal Project • Hidden Oaks ES Replacement Project • Riverdale ES & Lakeville ES CR Projects GMP #2 • Colonial 9th Grade Center Capital Renewal Project • Summerlake ES Relief Project • Ventura ES Replacements Project • Pine Hills Bus Depot Comprehensive Needs • Stonewyck ES Relief Project • Glenridge MS Capital Renewal Project • Oakshire ES & Pinewood ES HVAC CR Project 	Carr, Riggs & Ingram	\$3,932 67,589 93,676 4,843 49,588 45,850 160,589 93,819 5,928 15,135 42,455
Track and follow-up on open findings from prior audits *	Internal Audit	
Investigations and litigation support *	Internal Audit	As needed; 1 this fiscal year so far
Not Yet Started		
Firewall Security	Internal Audit	
Infrastructure & Network Services	Internal Audit	
Change and Patch Management	Internal Audit	
IT General Controls – Phases 3 and 4	Internal Audit	
Data Analytics *	Internal Audit	

* Not an audit performed in accordance with the IPPF.