



MEETING OF: January 17, 2017

TITLE: Update from the TUSD Audit Committee

ITEM #: 6

Information: X

Study:

Action:

PURPOSE:

Update to the Governing Board from the Audit Committee on Internal Auditor Recruitment and Structure of the Internal Audit Functions.

DESCRIPTION AND JUSTIFICATION:

Provide an update to the Governing Board on the recruitment of a District Internal Auditor and additional recommendations related to the future Internal Audit functions of the District.

BOARD POLICY CONSIDERATIONS:

LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

_____ District Budget
_____ State/Federal Funds
_____ Other

Budget Cost Budget Code

Budget Certification (for use by Office of Financial Services only):

Date

I certify that funds for this expenditure in the amount of \$ are available and may be:

Authorized from current year budget

Authorized with School Board approval

Code: Fund:

INITIATOR(S):

Ricky Hernandez, Audit Committee Chair		1-12-17
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
No Attachments Available