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TUCSON UNIFIED SCHOOL DISTRICT

MEETING OF: June 25, 2013

TITLE: Recommendation to Hire an Internal Auditor - Requested by the Tucson Unified School District Governing Board Audit Committee

ITEM #: 16

Information:

Study:

Action: X

PURPOSE:

To consider the recommendation of the Tucson Unified School District Governing Board Audit Committee to hire an Internal Auditor, as proposed in the attached letter from the Committee dated March 4, 2013.

DESCRIPTION AND JUSTIFICATION:

The Audit Committee has sent a recommendation to the Governing Board to hire an Internal Auditor.

Chief Financial Officer Yousef Awwad has provided additional information regarding internal audit functions.

HOW THIS RELATES TO GOAL(S): ALL (choose one or more: 1,2,3,4,5,6,7 (The Superintendent's Goals for 2013-2014 may be found on the TUSD web at www.tusd1.org/goals).

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):

Mary Alice Wallace, Director of Staff Services to the
Governing Board

06-19-13

Name

Title

Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

Click to download

 [Audit Committee Letter to Governing Board](#)

 [CFO Memo Regarding Internal Auditor](#)

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET
