

Governing Board Audit Committee

Memorandum

TO: TUSD Governing Board

FROM: Charlie Andrade, Audit Committee Chair

DATE: June 28, 2016

SUBJECT: FY2016 Annual Report to the Governing Board

Attached is the Annual Report to the Governing Board. The Annual Report was developed in accordance with TUSD Governing Board Audit Committee Charter paragraph entitled 'Reporting Requirements' on page 4.

I will attend the June 28, 2016 Governing Board meeting to provide highlights on the report and to answer questions you may have.

I want to thank President Grijalva, members of the Governing Board and Dr. Sanchez for the opportunity to serve on the committee this year. It was a rewarding and positive learning experience for me. We have a team that is committed to ensuring the District's financial internal controls are sound and effective.

Finally I want to take this opportunity to thank Ms. Wallace and Ms. Gutierrez for the administrative support services provided to the Committee. I'm looking forward to serving on the Committee during FY2017.