



MEETING OF: September 27, 2016

TITLE: Update on the Search for the TUSD Internal Auditor by the Audit Committee - Requested by Board Member Michael Hicks

ITEM #: 4

Information: X

Study:

Action:

PURPOSE:

To hear a report from Audit Committee Chair Ricky Hernandez on the search for the TUSD Internal Auditor. The report was requested by Governing Board Member Michael Hicks at the August 9, 2016 Governing Board Meeting.

DESCRIPTION AND JUSTIFICATION:

The TUSD Audit Committee was charged with the task of doing a search and making a recommendation to the Governing Board for the Internal Auditor position.

Members of the Audit Committee are:

Ricky Hernandez, Community Member, Chair

Lori Cox, Community Member, Co-Chair

Charles Andrade, Community Member

Victoria Soto, Community Member

Rachel Wall, Community Member

Karla Soto, Chief Financial Officer, TUSD, Ex-Officio

Adelita Grijalva, TUSD Governing Board President, Ex-Officio

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:

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

District Budget

State/Federal Funds

Other

Budget Cost

Budget Code

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

9-20-16

Name	Title	Date
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DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

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No Attachments Available