

Staff Follow Up: June 22, 2023
Formal Motion – Audit Committee
Audit-062323-03



Educating Today's Students to
Succeed in Tomorrow's World

Topic: Audit Plan

Staff Follow Up: An audit of internal controls to be included in the audit plan starting with Procurement and HR but with a prior conversation with Marte and Jabouin and other parties to discuss this issue at the August 3, 2023 Audit Committee meeting. **Audit-062323-03**

Response: During the July 18, 2023 Regular School Board Meeting, the School Board passed a motion to add audits of HR and Procurement to the Audit Plan.

Although such a presentation is no longer needed because of the School Board action, MSL will still prepare a document on this subject and will remain as an agenda item.

JJ/mm