



**THE HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD AUDIT COMMITTEE
AGENDA**

NOVEMBER 5, 2024 BOARD AUDIT COMMITTEE MEETING 2:00 P.M.
BOARD SERVICES CONFERENCE ROOM

- 1. CONSIDERATION AND APPROVAL OF MINUTES FROM PREVIOUS MEETING**
- 2. FISCAL YEAR 2024 FINANCIAL AUDIT UPDATE**
- 3. STATUS OF FISCAL YEAR 2024 AND FISCAL YEAR 2025 INTERNAL AUDIT PLAN**
- 4. FOLLOW-UP ON INTERNAL AUDIT MANAGEMENT ACTION PLANS**
- 5. FINAL DRAFT INTERNAL AUDIT REPORT – RECORDS MANAGEMENT**
- 6. HOUSTON INDEPENDENT SCHOOL DISTRICT FISCAL YEAR 2024 ANNUAL AUDIT COMMITTEE REPORT**