



Tyler ISD
Tomorrow's Education Today

Internal Audit Services Update

- The Audit Committee meets at least quarterly.
 - Audit year is October 1 – September 30
 - December 14, 2015 - Quarterly Meeting
 - January 12, 2016 - Special Meeting
 - March 24, 2016 - Quarterly Meeting



Internal Audit Services Update



Internal Audit Services provides a broad range of audit services designed to help our organization.

- General Audits Completed:
 - Caldwell Elementary Campus Review – Financial, Attendance, IT Internal Controls, Tagged Assets
 - Facilities Rental Review
- Special Requests Completed
 - Jones Elementary Campus Review - Financial, Attendance, IT Internal Controls, Tagged Assets
- Follow-ups Completed
 - Moore MST Magnet Financial Review
 - Robert E Lee Attendance Review
 - Robert E Lee Attendance/Discipline Review
 - Robert E Lee Financial Review
 - Fair Labor Standards Act Follow-up Review
 - Visual and Performing Arts Follow-up Review
- Training Completed
 - Self-Audit Training for PTAs and Booster Clubs
 - February 22, 2016 and March 21, 2016



Internal Audit Services Update

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- Special Projects:
 - Annual Financial Statement Review
- Projects – In Progress
 - Special Request – Booster Club Financial Review
 - Birdwell Elementary Campus Review
 - CTC Construction Audit Follow-up Review
- Fraud, Waste and Abuse Hotline
 - 1 Tip Received and 100% Validation
 - Inception of hotline September 2015