



Internal Audit Services Update

Tyler ISD
Tomorrow's Education Today

- Last update was May 19, 2016
- Audit Committee Meetings Held Since Update
 - Audit year is October 1 – September 30
 - June 23, 2016- Quarterly Meeting
 - September 19, 2016 - Quarterly Meeting
 - January 11, 2017- Special Meeting
 - January 20, 2017 Quarterly Meeting



Internal Audit Services Update

Internal Audit Services Provides a Broad Range of Services

- General Audits Completed
 - Moore MST Magnet School Construction Review, Issued 9/30/16
 - Austin Elementary Campus Review, Issued 3/3/17
- Analytics, Investigations, and Special Requests Completed
 - Birdwell Elementary Campus Review, Issued 6/3/16
 - Analytics – Activity Fund Health Check, Issued 10/28/16
 - Analytics – Analysis of Employees Receiving W2s and 1099s, Issued 2/10/17
 - W-2 Data Incident, Issued 3/31/17
- Follow-ups Completed
 - Career and Technology Construction Audit, Issued 7/25/16
 - Fair Labor Standards Act Review, Issued 11/18/16
 - Facilities Rental and Usage Review, Issued 4/10/17
 - Visual and Performing Arts Review, Issued 5/17/17
- Training Completed
 - Special Request - Self-Audit Training for Early College High School Booster Club 11/1/16



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- **Special Projects:**
 - Annual Financial Statement Review
 - Annual Risk Assessment, Annual Audit Plan, and Annual Audit Report

- **Research – Hot Topics:**
 - Research on Internet Crowdfunding, September 2016

- **Projects – In Progress**
 - Career and Technology Center Review
 - District Internal Controls – Parent Clubs
 - Payroll Analytics
 - New Risk Assessment
 - District Travel and Usage of District Cars

- **Fraud, Waste and Abuse Hotline**
 - Inception of Hotline - September 2015