



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

APRIL 29, 2025 BOARD AUDIT COMMITTEE MEETING 2:00 P.M.
BOARD SERVICES CONFERENCE ROOM

- 1. CONSIDERATION AND APPROVAL OF MINUTES FROM PREVIOUS MEETING**
- 2. REVIEW OF FINAL DRAFT REPORTS**
 - **EMPLOYEE TIMEKEEPING/OVERTIME**
 - **EXTRA DUTY PAY**
- 3. STATUS REPORT ON FISCAL YEAR 2024–2025 AUDIT PLAN**
 - **CYBERSECURITY**
 - **ACTIVE PROJECTS**
 - **FOLLOW-UP TESTING**
- 4. FISCAL YEAR 2025–2026 RISK ASSESSMENT AND PROPOSED INTERNAL AUDIT PLAN**