

## Internal Audit Plan –Timeline July 1, 2023 – June 30, 2024

July	August	Sept	Oct	Nov	Dec	January	Feb	March	April	May	June
Consul	ting Activities -	Dept. Intern	nal Process/H	Human Resoเ	ırces Rebuild	Process					
Campu	s/Departments	Activity Fur	ds –On-site	and Surprise	Cash Review	S					
					District P-C	ards and Corpora	te Cards				
	District Petty	y Cash and C	hange Fund	S							
	Student's Tra	anscripts (Po	GP)- 9 <sup>th</sup> , 10 <sup>th</sup>	and 11 <sup>th</sup> gra	ders						
			Suppleme	ntal Pay Tim	e Sheets-Cam	pus and Departm	nents				
				Attendanc	e/ADA Report	ting/Grade Chang	ges-On site			1	
2022 Bo	ond Program – T	ownsend Ex	ternal Audit	or							
	Monthly Mil (Distribution				icles Use						
	Warehouse/ Transportati and Police W	ion, Asset M	-		ild Nutrition, d Assets),						
		Record Re	tention (Car	npus Cumula	tive Folders)						
				Payroll De	partment Pro	cesses					
								Internal Audit	Follow-Up-A	ction Plans (Da	ata Management)
								Risk Analysis,	Self Assessm	ent, and Audi	Plan FY 2024/2025
Internal	Audit Staff Dev	velopment-T	raining								
Fraud H	otline – Training	g/Investigati	ions								
	strative Tasks- F Jebsite, Surveys			ews.	Milestone: Review						
					Internal Audit Plan						

Legend:

**Consulting Activities** 

**Compliance Internal Audits** 

**Operational Internal Audits** 

**Administrative Task and Special Projects**