

Lakeland Joint School District #272

Jake Massey, Interim Superintendent of Schools

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One District. One Mission. Every Student. Every Day.

Board Agenda Item

Request

AGENDA ITEM: Annual Financial Audit - Fraud Questionnaire

PURPOSE: As part of the District's annual audit, professional standards require Hayden Ross (auditors) to gain an understanding of the overall control environment within the District. This includes evaluating the risk of fraud or non-compliance with laws and regulations.

MEETING DATE: July 15, 2026

PREPARED BY: Board Clerk

INFORMATIONAL SUMMARY: This will be a series of questions from the auditor. Trustees will hear the questions and have the opportunity to provide input during the discussion portion of the regular meeting.