



AUDIT COMMITTEE MEETING

Wednesday, November 12, 2025

12:00 PM

Superintendent's

Conference Room

514 W. Quincy Street

San Antonio, TX 78212

AGENDA

1. Meeting Called to Order
2. Approval of Minutes for September 3, 2025
3. Introduction – Deputy Chief Internal Auditor
4. Presentation of Audit Summary for External Audit as of 6/30/2025 – Garza/Gonzalez & Associates
5. Present the Bond Expenditure Audit and Take Possible Action to Accept the Report as Presented
6. Discuss Co-sourcing Engagement with RL Townsend, LLP and Internal Audit's Role
7. Present Update on Curriculum Implementation Audit
8. Present and Discuss Results of Internal Audit Assessment and Plan to Address Gaps
9. Discuss Revising the 2025-2026 Audit Plan
10. Update on Audit Resources
11. Present Open Issues Report as of October 24, 2025
12. Present Status of Internal Audit Activities as of October 31, 2025
13. Closed Session
 - A. The Committee will convene in Closed Session as authorized by the Texas Government Code Chapter 551, et. Seq. (TGC 551.074)
 1. Deliberation on the evaluation and employment contract of the Chief Internal Auditor. (TGC 551.074)
 - B. The Committee will reconvene in Open Session and take appropriate action on items discussed in Closed Session.
14. Adjournment

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