

SY2025 Audit Plan Update

Project Name	Status 9/19/2024	Proposed Start Time
SY2024 Carry Over Audits		
Governance	Removed from plan	Aug-24
SY2025 Audit Projects		
Miscellaneous Cash Activity Account Funds (MCAAF) Audits	Not Started	Sep-24
Budget and Finance	In Process	Jul-24
Financial Reporting	In Process	Jul-24
Physical Assets and Inventory	Removed from plan	Sep-24
Technology - Cybersecurity Assessment	Not Started	Aug-24
Family and Community Engagement	Not Started	Oct-24
Student Extracurricular Activities	Not Started	Oct-24
Grants Management - Federal Programs	Deferred	Jan-25
Business Continuity/Disaster Recovery	Not Started	Feb-25
Terminations	Not Started	Mar-25
Special Request(s) - Charter + Partner Schools	In Process	Sep-24
Recurring Projects		
Ethics & Compliance Oversight	Ongoing	Jul-24
Remediation - Corrective Action Plans	Ongoing	Jul-24
Entity-Level Risk Assessment	Not started	Nov-24