



2024-2025 Annual Audit Plan (Approved 6-27-2024)

The overview provided outlines the focus of audits planned for SY2025. At the start of each audit, OIC will perform a risk assessment to establish the specific focus of the audit activities. The proposed start times for audits are flexible and may be adjusted according to the auditors' and auditees' schedules, as well as to accommodate newly identified risks or problems.

Project Name	Proposed Start Time
SY2024 Carry Over Audits	
Governance	Aug-24
SY2025 Audit Projects	
Miscellaneous Cash Activity Account Funds (MCAAF) Audits	Sep-24
Budget and Finance	Jul-24
Financial Reporting	Jul-24
Physical Assets and Inventory	Jul-24
Technology - Cybersecurity Assessment	Aug-24
Family & Community Engagement	Oct-24
Student Extracurricular Activities	Oct-24
Grants Management - Federal Programs	Jan-25
Business Continuity/Disaster Recovery	Feb-25
Terminations	Mar-25

Recurring and ongoing activities will include:

- Corrective Action Plan Follow-up
- Ethics & Compliance Hotline Oversight
- Investigations
- Special Projects
- Entity-Level Risk Assessment