

Item: H

TO: Dr. Jere Hochman  
From: Mark Betz  
Board Meeting: November 14, 2012  
Re: Presentation and Acceptance of the Internal Auditor's Risk Assessment Report

The District's Internal Auditors perform an annual risk assessment and review that report with the audit committee. The Audit committee then directs the Internal Auditor to perform a focused audit of one of the assessed areas. Tobin and Company has audited the District's Employee Health Benefits and has presented that report to the Audit committee. Representatives from Tobin and Company will present the audit report to the Board for its acceptance.

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Action Item –

Recommended Motion: That the Board of Education accept the fiscal year 2011-2012 Risk Assessment Report.