THE HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD AUDIT COMMITTEE
AGENDA

SEPTEMBER 25, 2025 BOARD AUDIT COMMITTEE MEETING 2:00 P.M.
BOARD SERVICES CONFERENCE ROOM

1. **CONSIDERATION AND APPROVAL OF MINUTES FROM PREVIOUS MEETING**
2. **STATUS REPORT ON FISCAL YEAR 2024–2025 INTERNAL AUDIT PLAN**
3. **STATUS REPORT ON FISCAL YEAR 2025–2026 INTERNAL AUDIT PLAN**
4. **UPDATE ON FOLLOW-UP ACTIONS FOR PREVIOUS REPORTS/AUDITS**
5. **REVIEW OF REPORTS**
    - **ASSET MANAGEMENT REPORT**
    - **DRAFT COMPETITIVE PROCUREMENT REPORT**
    - **FINAL SOCIAL ENGINEERING REPORT (CONFIDENTIAL)**