



**THE HOUSTON INDEPENDENT SCHOOL DISTRICT
BOARD AUDIT COMMITTEE
AGENDA**

NOVEMBER 11, 2025 BOARD AUDIT COMMITTEE MEETING 2:00 P.M.
BOARD SERVICES CONFERENCE ROOM

- 1. CONSIDERATION AND APPROVAL OF MINUTES FROM PREVIOUS MEETING**
- 2. FISCAL YEAR 2025 FINANCIAL AUDIT UPDATE**
- 3. STATUS OF FISCAL YEAR 2025 AND FISCAL YEAR 2026 INTERNAL AUDIT PLAN**
- 4. FINAL DRAFT INTERNAL AUDIT REPORT – COMPETITIVE PROCUREMENT**
- 5. DISCUSSION OF DRAFT FISCAL YEAR 2024–2025 INTERNAL AUDIT COMMITTEE REPORT**
- 6. CONFIDENTIAL DISCUSSION OF EXTERNAL/INTERNAL AUDIT CONTRACTS**