



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

**JUNE 2, 2026                      BOARD AUDIT COMMITTEE MEETING                      10:00 A.M.  
BOARD SERVICES CONFERENCE ROOM**

- 1. CONSIDERATION AND APPROVAL OF MINUTES FROM PREVIOUS MEETING**
- 2. STATUS OF INTERNAL AUDIT PLAN**
- 3. REVIEW OF DRAFT PROCARD REPORT**
- 4. REVIEW OF DRAFT CONTRACT ADMINISTRATION REPORT**
- 5. REVIEW OF DRAFT FISCAL YEAR 2027 RISK ASSESSMENT**
- 6. FOLLOW-UP TESTING UPDATE**
- 7. CONFIDENTIAL DISCUSSION OF INFORMATION TECHNOLOGY PROJECT UPDATES**
- 8. CONFIDENTIAL DISCUSSION OF INTERNAL AUDIT SERVICES PROJECT UPDATES**