



## District Audit Committee

June 9, 2026

Time 6:30 – 7 PM

Board of Education Room

### *Minutes*

**Present:** B. Bass, P. Sullivan-Nunes, D. Wood, P. Nagarajan, R. Hershberg, S. Reddy, M. Walker, K. Slentz

*The committee convened the meeting at 6:39pm*

#### 1. Framing the work

*Committee*

- a. Review and approval of agenda

*The committee approved the agenda.*

#### 2. Audit Internal audit risk area review

*Administration*

- a. Review of risk areas from the internal auditor

*K. Slentz reviewed the areas that the internal auditor, The Bonadio Group, identified in their recent audit as low, moderate, and high risk. Of the four high-risk areas - centralized cash receipts and banking, payroll, and human resources, extraclassroom activities, and information technology - K. Slentz noted how all but information technology had either been previously audited or were addressed through the draft corrective action plan.*

- b. Identification of audit focus for 2026-27

*Based on the analysis by the auditors, the previous work to address three of the four high-risk areas, and the increasing concerns with information technology security, the administration recommended that the board direct the auditors to focus on information technology for the 2026-27 internal audit. The committee agreed.*

#### 3. Review of Corrective Action Plan for 2026-27

*Administration*

*K. Slentz provided an overview of the revised corrective action plan that L. Raymond previewed at the May 26 audit committee meeting. The board will consider approving the plan at the June 9 regular meeting.*

#### 4. Adjourn

*Committee*

*The committee adjourned the meeting at 6:55 p.m.*