



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

AUGUST 25, 2026 BOARD AUDIT COMMITTEE MEETING 10:00 A.M.
BOARD SERVICES CONFERENCE ROOM

- 1. CONSIDERATION AND APPROVAL OF MINUTES FROM PREVIOUS MEETING**
- 2. ANNUAL FINANCIAL AUDIT OVERVIEW BY WEAVER**
- 3. INTRODUCTION OF FISCAL YEAR 2027 INTERNAL AUDITOR**
- 4. DISCUSSION OF PROPOSED INTERNAL AUDIT PLAN FOR SCHOOL YEAR 2026–2027**
- 5. RSM FINAL INTERNAL AUDIT REPORTS (CONFIDENTIAL)**
 - CYBERSECURITY GOVERNANCE AND POLICY ASSESSMENT (FULL REPORT)**
 - INCIDENT RESPONSE TABLETOP EXERCISE (FULL REPORT)**
- 6. ANNUAL AUDIT COMMITTEE REPORT FOR FISCAL YEAR 2026**