



OFFICE OF

Internal Audit

Date: April 27, 2020
To: Members of the Board of Trustees
Dr. Neil Matkin, District President
From: Ali Subhani, CIA, CISA, GSNA
Director, Office of Internal Audit
Subject: 2020 Audit Plan Approval

A handwritten signature in black ink that reads 'Ali Subhani'.

The Internal Audit Charter requires that the Board of Trustees approve the annual audit plan.

Based on the risk assessment process, the following audits are recommended for approval:

- TAC 202 Compliance (Information Technology)
- Property & Surplus

This risk assessment methodology utilized is detailed on the following pages.

The plan is based off of having one auditor in place until a Senior Auditor is hired.