

# UTAH STATE BOARD OF EDUCATION

**Subject:**

ACTION: Update Internal Audit Plan

**Agenda item type:**

Action Item

**Recommended Action:**

That the Board prioritizes the following audits in the following order:

1. Attendance in Public Education
2. CTE Program

**Background:**

[Board Policy 2006](#) requires that the Board approve requests for risk-based internal audits. Once approved, audits are reflected in the Audit Plan that is published on the website.

The Audit Committee reviewed the current prioritization of audits (see Audit Plan at: <https://www.schools.utah.gov/internalaudit> (Resources and Policy)) and discussed current risks and information needed for policymaking and governance.

The Audit Committee recommends adding two audits to the Audit Plan, in the following order:

- 1) Attendance in Public Education; and
- 2) CTE Program.

**Contact:**

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**Attachments:**

None