

UTAH STATE BOARD OF EDUCATION

Subject:

ACTION: Internal Audit Plan Update — Prioritization of Audit Requests

Agenda item type:

Action Item

Recommended Action:

That the Board approve an audit of the Utah Professional Practices Advisory Commission (UPPAC) and prioritize approved audits as follows:

- UPPAC
- Utah Schools for the Deaf and Blind Consultation (in-process)
- Board Advisory Groups (in-process)
- Data Analysis Consultation

Purpose of Memo:

Committee request

Background:

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

The Audit Committee reviewed the current prioritization of audits (Audit Plan), discussed current risks and information needed for policymaking and governance. The Audit Committee recommends revising the Audit Plan by adding the UPPAC audit to the Audit Plan, and then reprioritizing the audits in the following order:

1. UPPAC
2. Utah Schools for the Deaf and Blind Consultation (in-process)
3. Board Advisory Groups (in-process)
4. Data Analysis Consultation

The expectation is the Internal Audit Department would begin planning the UPPAC audit immediately, while supporting audits and consultations in process.

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Attachments:

1. UPPAC Project Prioritization Request