

UTAH STATE BOARD OF EDUCATION

Subject:

ACTION: Audit Prioritization Request

Agenda item type:

Action Item

Recommended Action:

That the Board prioritize the audits below, in the order listed, to be added to the end of the current Audit Plan

- Credit Recovery
- USBE Conferences, Memberships, and Travel
- USBE Work Time and Leave Analysis

Purpose of Memo:

Recommended through Audit Committee

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 three audits to the end Audit Plan, which currently includes the following:

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

Contact:

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Attachments:

1. PR-41 Credit Recovery
2. PR-42 USBE Conferences, Memberships, and Travel
3. PR-43 USBE Work Time and Leave Analysis

