

RESOLUTION

ADOPTION OF OFFICE OF INTERNAL AUDIT  
FISCAL YEAR 2021 AUDIT WORK PLAN

WHEREAS, the Office of Internal Audit has developed - for approval by the Board ("Board") - an Office of Internal Audit Work Plan for Fiscal Year 2021 ("Work Plan") as described in the document attached hereto as Exhibit A, respectively; and

WHEREAS, pursuant to the Board's Policy on Committees, the Audit and Accountability Committee of the Board voted to refer this action to the Board for adoption;

NOW, THEREFORE, BE IT RESOLVED THAT: the Board Hereby approves and adopts the Work Plan; and

BE IT FURTHER RESOLVED THAT: The Board hereby instructs the Officers of the District to take all actions and steps deemed necessary and proper to implement the Work Plan; and

BE IT FURTHER RESOLVED: That the Audit and Accountability Committee is authorized to approve revisions to the Work Plan as deemed appropriate, and shall recommend for adoption, such revisions to the Board.

**Columbus City Schools  
Internal Audit Department Schedule  
2020-2021 School Year**

**"Exhibit A"**

		<b>Budget</b>
	<b>Total Administrative Time</b>	<b>2,822</b>
	<b>Total Project Time</b>	<b>2,918</b>
	<b>Scheduled Audit Jobs</b>	
<b>1</b>	School Audits (Safety & Security)	60
<b>2</b>	School Audits (Extracurricular Activities) FY20	60
<b>3</b>	School Audits (Principal's Fund) FY20	60
<b>4</b>	Capital Improvements (Operation Fix It)	80
<b>5</b>	HR - Benefits	170
<b>6</b>	Talent Acquisition & Recruitment	510
<b>7</b>	Outsource IT Risk Assessment	140
<b>8</b>	Issue/Recommendation Verification	465
<b>9</b>	Work Plan Development	280
<b>10</b>	Accounts Payable	220
<b>11</b>	Special Education	520
<b>12</b>	COVID-19 Control Validation	315
	<b>Audit Schedule Hours</b>	<b>2,880</b>
	Reserved Time	1,780
	Audit Schedule Hours Plus Reserve Time	4,660
	<b>Total Hours</b>	<b>10,400</b>