

RESOLUTION

ADOPTION OF OFFICE OF INTERNAL AUDIT
FISCAL YEAR 2023 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 2023 ("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 Work Plan
2022-2023 School Year**

Exhibit A

		Hours
OIA CONTINUOUS ACTIVITIES & OTHER PROJECTS		4,391
	OIA AUDIT / CONSULTING ENGAGEMENTS	
1	IT - Enterprise Infrastructure & Services (AUDIT)	320
2	IT - Identity & Access Management (AUDIT)	320
3	Special Education Services (AUDIT)	220
4	Student Transportation (AUDIT)	300
5	Buildings & Grounds (AUDIT)	300
6	Talent Acquisition & Retention (AUDIT)	300
7	Food Service (AUDIT) - Outsourced	100
8	Safety & Security (AUDIT)	300
9	Student Behavior & Discipline (AUDIT)	300
10	Student Transportation (CONSULTING)	200
OIA AUDIT / CONSULTING ENGAGEMENTS		2,660
ADMINISTRATIVE TIME AND LEAVE		5,386
UNBUDGETED HOURS - (RESERVED TIME)		1,604
TOTAL BUDGETED RESOURCES - ALL CATEGORIES		12,437
TOTAL AVAILABLE RESOURCES		14,040