



# THE HOUSTON INDEPENDENT SCHOOL DISTRICT

4400 WEST 18TH STREET  
HOUSTON, TEXAS 77092

## Item Details (With Text) Report Title

**File #:** 24-531  
**Type:** Agenda Item **Status:** Agenda Ready  
**File created:** 9/11/2024 **In control:** Consent Agenda  
**On agenda:** 10/10/2024 **Final action:**  
**Title:** Approval Of Proposed Revisions To Board Policy CFC(LOCAL), Accounting: Audits-First Reading  
**Sponsors:** Catosha Woods  
**Indexes:**  
**Code sections:**  
**Attachments:** 1. CFC(LOCAL), First Reading

Date	Ver.	Action By	Action	Result
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Office of the Superintendent of Schools

Office of Legal Services

Approval Of Proposed Revisions To Board Policy CFC(LOCAL), *Accounting: Audits-First Reading*

The purpose of this agenda item is to request that the Houston Independent School District (HISD) School Board approves revisions to Board Policy CFC(LOCAL), *Accounting: Audits* to clarify that the annual audit plan shall be approved by the board.

COST/FUNDING SOURCE(S): None

STAFFING IMPLICATIONS: None

THIS ITEM DOES MODIFY BOARD POLICY.

RECOMMENDED: That the School Board accepts the proposed revisions to Board Policy CFC (LOCAL), *Accounting: Audits*, on first reading, effective October 11, 2024.