



INTERNAL AUDIT SUBCOMMITTEE MEETING

Friday, November 5, 2021
12:00 PM
Room 1300
514 W. Quincy Street
San Antonio, TX 78212

AGENDA

- 1. Meeting Called to Order**
- 2. Internal Audit Update**
- 3. Adjournment**

BOARD OF TRUSTEES

Christina Martinez, President
Alicia Sebastian, Vice President

Arthur V. Valdez, Secretary
Ed Garza, Trustee

Leticia Ozuna, Trustee
Patti Radle, Trustee

Sarah Sorensen, Trustee
Dr. Robert Jaklich, Interim Superintendent