



INTERNAL AUDIT SUBCOMMITTEE MEETING

Thursday, January 13, 2022

12:30 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