



SAN ANTONIO INDEPENDENT SCHOOL DISTRICT
BOARD & SUPERINTENDENT SERVICES

514 W. Quincy St.
San Antonio, TX 78212
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210.554.2207

INTERNAL AUDIT COMMITTEE MEETING

Friday, January 24, 2025
12:00 PM
Superintendent's
Conference Room
514 W. Quincy Street
San Antonio, TX 78212

AGENDA

1. Meeting called to order
2. Approval of Minutes for November 6, 2024
3. Present the Transportation Audit and Take Possible Action to Accept the Report as Presented
4. Present the Competitive Sealed Proposals – Bond 2020 Audit and Take Possible Action to Accept the Report as Presented
5. Present Status of Open Issues as of January 15, 2025
6. Review Status of Internal Audit Activities
7. Adjournment

BOARD OF TRUSTEES

Christina Martinez, President
Alicia Sebastian, Vice President

Arthur V. Valdez, Secretary
Ed Garza, Trustee

Leticia Ozuna, Trustee
Sarah Sorensen, Trustee

Stephanie Torres, Trustee
Dr. Jaime Aquino, Superintendent