



## **BOARD INTERNAL AUDIT COMMITTEE MEETING**

**Wednesday, February 11, 2026**

**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 12, 2025
3. Present Open Issues Report as of January 28, 2026
4. Present Update on Curriculum Implementation Audit
5. Bond Audit Objective Setting
6. Present Status of Internal Audit Activities as of January 28, 2026
7. Adjournment

### **BOARD OF TRUSTEES**

**Alicia Sebastian** | PRESIDENT

**Jacob Ramos** | SECRETARY

**Stephanie Torres** | TRUSTEE

**Mike Villarreal, Ph.D.** | TRUSTEE

**Christina Martinez** | VICE PRESIDENT

**Ed Garza** | TRUSTEE

**Arthur V. Valdez** | TRUSTEE

**Jaime R. Aquino, Ph.D.** | SUPERINTENDENT