



BOARD INTERNAL AUDIT COMMITTEE MEETING

Tuesday, September 8, 2026

7:00 PM

Superintendent's

Conference Room

514 W. Quincy Street

San Antonio, TX 78212

AGENDA

1. Meeting Called to Order
2. Approval of Minutes for August 11, 2026
3. FY27 Audit Plan Execution & Timeline
4. Update on RFQ for Forensic Accounting for Bond 2020
5. Audit Hiring Updates
6. 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

Adrian Bustillos, Ph.D. | SUPERINTENDENT