Establishes mission, duties, responsibilities, authority & reporting structure

Report functionally to Chicago Board of Education and administratively to CPS CEO

Adhere to the Institute of Internal Auditors (IIA) Global Internal Audit Standards

Unrestricted access district wide

Develop and implement an annual audit plan

Provide periodic updates to executive management and the Board

Partner w/management on risk management activities & facilitate Risk Management Committee - established May 2023

Annual Risk Assessment with Central Office

School Risk Assessment through assessing prior audit results, budgets, staff numbers, enrollment numbers, and internal accounts

Information Technology (IT) Risk Assessment

Staff hours available, experiences & skill sets

Align audits to core risk factors

Discuss with Senior Leadership & Present to Risk Management Committee

Finalize and Present to Board

Partnership with management on scoping audits for high risk and identifying process improvements

|					
Districtwide	9	17	9	7 Report Writing | 1 Fieldwork	23 Open | 17 Closed
School IC	75	97	85 (23 HS | 61 ES | 1 MS)	8 Charter | 3 Options | 1 Contract	39 Open | 46 Closed
IT	3	1		1 Draft Report	

FY24 Audit Coverage
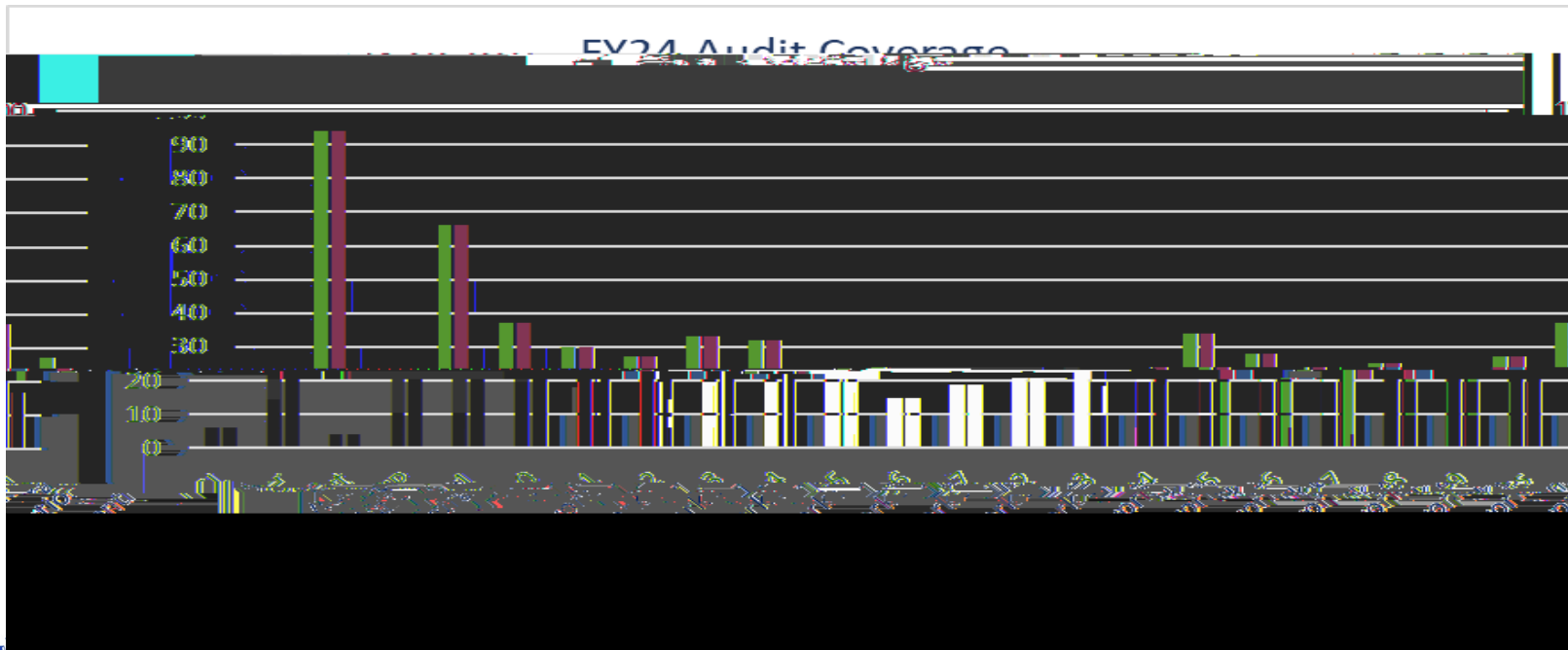
31 Central Offices
442 Network Schools
94 Charter
37 Options
4 Contract
66 ISP
6 AUSL

FY24 Core Risk Factor/Audit Coverage
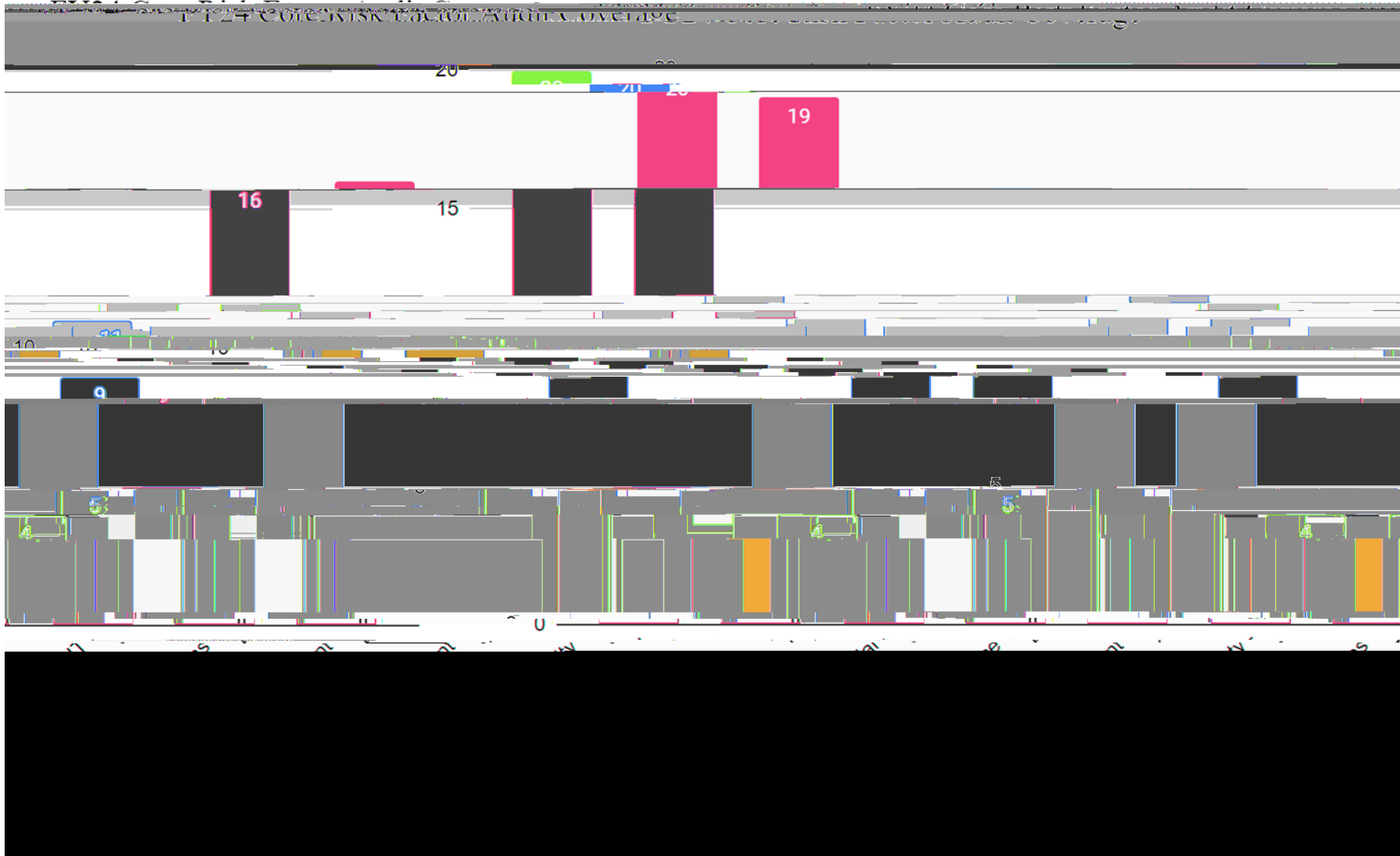
Risk Management Committee (RMC)
        4 quarterly meetings quar amittee (RMC)
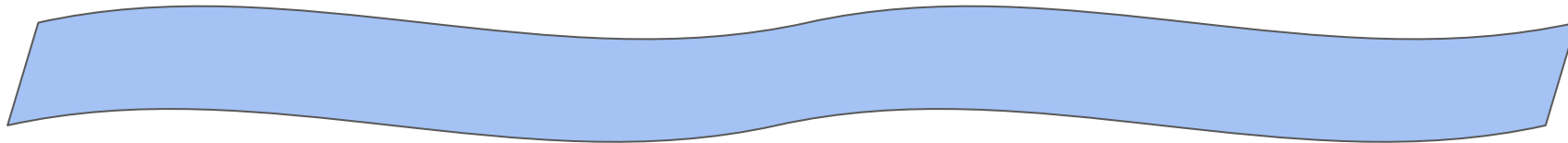
Districtwide Audits

Districtwide Audits

Out of School Time	Assess the effectiveness, efficiency, compliance, equity and overall quality of the activities, services and fees during non-school hours	2nd/3rd	$ 🎩 🚧 ⚖️
Sports Officials Payments	Verify the integrity, accuracy, and compliance of the payment processes associated with sports officiating	2nd/3rd	$ 🎩 ⚖️
Custodial Operations	Review new operational program to verify effectiveness, efficiency, and compliance with established standards & protocols	3rd/4th	$ 🎩 🏢 ⚖️
Individualized Education Plan (IEP) Process	Verify controls, compliance, effectiveness, efficiency, timelines within the IEP processes	3rd/4th	🎩 ⚖️ 🚧
Sports Event Safety	Evaluate the safety and security of sports events, reduce risks, and ensure the well-being of all participants, spectators, and staff	3rd/4th	🎩 ⚖️ 🚧
Volunteer & Visitor System	Ensure the safety and security of students, staff, and visitors while promoting effective volunteer engagement and visitor management	3rd/4th	🎩 🚧 ⚖️