

Office of the Auditor General Fiscal Year 2025 Audit Plan						
No.	Division Risk	Potential Audit Engagements	Preliminary Objective	Audit Goal	Audit Type	LCPS Strategic Goal
1	Financial IT Security Legal	IT Third-Party Risk Audit	Evaluate the risk exposures associated with IT third-party vendors.	Protect LCPS from IT third-party risks. Protect LCPS information and cyber security.	Performance	Goal 3 - Enriched Division
2	Operational Reputational	Audit of LCPS Staff Support and Advocacy Resources	Evaluate the availability and communication methods of staff support and advocacy resources.	Follow-up on Special Grand Jury recommendations.	Performance	Goal 2 - Exemplary Staff
3	Compliance Operational	LCPS Transportation Management Audit	Evaluate student transportation controls and practices.	Assess the effectiveness and compliance with applicable safety and operation regulations for transportation controls.	Performance	Goal 1.3 - Care for Students Goal 3.1 - Aligned Culture
4	Financial Operational	"Jefferson Contracts" Administration	Evaluate the controls over the administration of "Jefferson Contracts" and assess if the utilization of these contracts warrants additional FTEs.	Assess the operating effectiveness of "Jefferson Contracts".	Performance	Goal 2.3 - Employer of Choice
5	Operational	Registrar Information Management and Data Integrity	Evaluate controls and practices of registrar data collection.	Assess data collection processes and controls by Registrars across the division.	Performance	Goal 3.2 - Straightforward Communication Goal 4.3 - Trust-Building and Data
6	Operational	School Board and Staff Communication	Evaluate the effectiveness of the framework design of communication and information sharing practices between LCSB and LCPS Administration.	Examine the effectiveness of the framework for communication and information sharing between LCSB and LCPS Administration.	Performance	Goal 3.2 - Straightforward Communication Goal 4.3 - Trust-Building Dialogue and Data
7	Operational Safety	Security - Pass and ID Badging Audit	Evaluate the design adequacy of staff badging access security systems.	Ensure that controls and processes are in place for appropriate access to LCPS buildings by employees.	Performance	Goal 3 - Enriched Division
<p><b>**Some audits may contain sensitive and/or confidential information and will only be shared internally.</b></p>						