Office of Inspector General FYE 9/30/2027 Performance Measures	
Performance Measures – Non-Routine	***Performance Measures – Non-Routine***
Health, dental, and vision insurance audit.	Conduct testing and provide a status update to the Board by September 2027.
Monitor the District's progress for the Auditor General recommendations from the audit period 10/1/2024 – March 31, 2026.	Submit to the Board by September 2027.
Monitor the District's progress for the IG's audit recommendation over cybersecurity and report back to the Board.	Submit to the Board by September 2027.
Performance Measures – Routine	***Performance Measures – Routine***
Risk assessment and calendar year 2027 audit plan.	Submit to the Board by January 2027.
Inspector General FY 2027 annual report.	Submit to the Board by September 2027.
Updates to the Finance/Outreach & Planning Committee including IG performance measures.	Submit to the Board by the month following each quarter-end.